

518

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 03

Revised Tour programme - P/348

Name of coordination - AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	V S Panwar	Sr. Audit Officer
2.	Abhinav Singh	Assistant Audit Officer
3.	Barun Sharma	Assistant Audit Officer
4.	Anuj Singhal	Assistant Audit Officer (Ad-hoc)

28/7
2
31/7

Period	Working days	Name of Unit	Cat	Last Audit
09.07.2021 to 23.07.2021	10	State Project Director, SSA, Uttarakhand, Dehradun	A	Jun-2019
24.07.2021 to 07.08.2021	13	Audit Unit: Director, Academic Research and Training, Uttarakhand, Dehradun. Implementing Units: Additional Director (SCERT) & Additional Director (SIEMAT)	A	July-2019
09.08.2021 to 11.08.2021	03	Secretary, Social Welfare Department, Uttarakhand Dehradun	A	
12.08.2021 to 25.08.2021	10	Uttarakhand Bahuddeshiya Vitta Evam Vikas Nigam Dehradun (उत्तराखंड बहु उद्देशीय वित्त एवं विकास निगम, देहरादून)	A	

List of Holidays

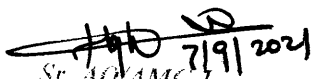
Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	


Note:

- 1- Sh. V S Panwar Sr. AO had joined the Audit Party w.e.f. 17 July 2021.
- 2- Sh. Abhinav Singh AAO had joined the Audit Party w.e.f. 26 July 2021.

Submitted for approval please


DAG/AMG-I


Sr. AO/AMG-I


AAO/AMG-I

508

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 04

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Neeraj Chrungoo	Sr. Audit Officer
2.	Prityanshu Kumar	Assistant Audit Officer
3.	Mukesh Kumar-II	Assistant Audit Officer
4.	Rajkumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
05/09/2021	01	Transit to Srinagar		
06/09/2021 to 17/09/2021	10	Director, Technical Education, Srinagar, Pauri Garhwal	A	05/2018
18/09/2021 to 27/09/2021	08	Executive Engineer, Lift irrigation Division Srinagar, Pauri Garhwal	B	New
28/09/2021 to 05/10/2021	06	Principal, Government Polytechnic Srinagar, Pauri Garhwal	C	
06/10/2021	01	Transit to Dehradun		

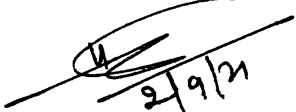
List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please


DAG/AMG-I 2/9/21


Sr. AO/AMG-I 2/9/2021


AAO/AMG-I 2/9/21

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

302

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 04

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Neeraj Chrungoo	Sr. Audit Officer
2.	Ravi Prakash Pathak	Asstt Audit Officer
3.	Mukesh Kumar-II	Asstt Audit Officer
4.	Rajkumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
09.07.2021 to 23.07.2021	10	Secretary, Uttarakhand Board of Technical Education, Roorkee, Haridwar	A	Aug-2018
24.07.2021 to 04.08.2021	10	Director, Institute Research Development and Training, Dehradun	A	New
05.08.2021 to 11.08.2021	06	Registrar, Uttarakhand Technical University Dehradun	C	

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please

A-i
06/07/21
DAG/AMG-I

[Signature]
6/7/2021
Sr. AO/AMG-I

[Signature]
06/07/2021
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

428

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 05

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Danish Iqbal	Sr. Audit Officer
2.	Sunil Dutt	Assistant Audit Officer
3.	S. K. Dang	Supervisor
4.	Deepak Rawat	Assistant Audit Officer (Ad-hoc)

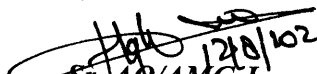
Period	Working days	Name of Unit	Cat	Last Audit
15/08/2021	01	Transit to Nainital		
16/08/2021 to 23/08/2021	06	Additional Director, Animal Husbandry, Nainital	C	03/2019
24/08/2021 to 04/09/2021	10	Apar Mukhya Adhikari, Zila Panchayat, Nainital	A	01/2019
05/09/2021 to 15/09/2021	08	DPRO, Nainital	B	02/2016
16/09/2021	M	Transit to Haldwani		
16/09/2021 to 25/09/2021	08 + 01	Audit Unit: Block Development Officer, Kshetra Panchayat, Haldwani Implementing Units: 5% Non DDO Units (Gram Panchayat etc.)	B	10/2017
26/09/2021	01	Transit to Dehradun		


List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please


12/08/21
DAG/AMG-I


12/08/21
Sr. AO/AMG-I


12/8/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

446

P/300

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 05

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- April 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Danish Iqbal	Sr. Audit Officer
2.	Sunil Dutt	Asstt Audit Officer
3.	S. K. Dang	Suervisor
4.	Deepak Rawat	Asstt Audit Officer (A)

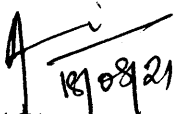
Period	Working days	Name of Unit	Cat	Last Audit
07.04.2021 to 09.04.2021	03	Secretary, Animal Husbandry	A	
10.04.2021.to 14.04.2021	03	Briefing at Headquarter		
15.04.2021 to 19.04.2021	04	Director, Animal Husbandry, Dehradun	A	02/2019
20.04.2021 to 08.07.2021	-	Stay at Headquarter due to COVID-19		
09.07.2021 to 22.07.2021	09	Director, Animal Husbandry, Dehradun	A	02/2019
23.07.2021 to 29.07.2021	06	Project Director, Animal Husbandry, Kalsi, Dehradun	C	New
30.07.2021 to 05.08.2021	06	Project Director, Animal Husbandry, Pashulok, Rishikesh, Dehradun	C	Feb-2013

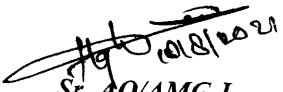
P/1144
P/1147
P/1144
N/A
P/300
N/A
P/300
P/300


List of Holidays

Month	Ind Saturday	Sunday	Holiday
April	10	4,11,18,25	2,13,14,21
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please


18/08/21
DAG/AMG-I


18/08/2021
Sr. AO/AMG-I


19/8/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General. 2. DAG AMG-I Cell. 3. Sr AO/ Admn. 4. Sr AO/PC. 5. IT cell

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 06

Tour Programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Mahendra Tiwari	Sr. Audit Officer
2.	Jitendra Singh	Assistant Audit Officer
3.	V. P. S. Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
04/08/2021 to 07/08/2021	03	Secretary, Department of Rural Development, Uttarakhand, Dehradun	B	
08/08/2021	01	Transit to U S Nagar		
09/08/2021 to 18/08/2021	08	DDO U S Nagar	B	08/2017
19/08/2021 to 28/08/2021	08	DRDA U S Nagar	B	09/2018
29/08/2021 to 06/09/2021	06	Assistant Director, Fishries, U S Nagar	C	New
07/09/2021	M	Transit to Bazpur		
07/09/2021 to 14/09/2021	06	Principal, Government Polytechnic, Bazpur, U S Nagar	C	
15/09/2021	M	Transit to Kotabagh, Nainital		
15/09/2021 to 21/09/2021	06	Principal, Government Polytechnic, Kotabagh, Nainital	C	
22/09/2021	01	Transit to Dehradun		

List of Holidays

Month	Ind Saturday	Sunday	Holiday
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please

[Signature]
02/08/21
DAG/AMG-I

[Signature]
16/08/2021
Sr. AO/AMG-I

[Signature]
02/08/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

1358

**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND,
DEHRADUN**

Party No. 06

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Mahendra Tiwari	Sr. Audit Officer
2.	Shyam Karan Singh	Asstt Audit Officer
3.	Jitendra Kumar Singh <i>Singh</i>	Asstt Audit Officer
4.	V. P. S. Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
07.04.2021 to 09.04.2021	03	Secretary, Fisheries, Govt. of Uttarakhand, Dehradun	A	--
10.04.2021 to 14.04.2021	03	Briefing at Headquarter		
15.04.2021 to 19.04.2021	04 <i>9/14</i>	Dy. Director, Fisheries, Dehradun	A	July-2014
20.04.2021 to 08.07.2021	At Headquarter due Covid-19 pandemic/COVID Curfew.			
09.07.2021 to 17.07.2021	06	Dy. Director, Fisheries, Dehradun	A	July-2014
22.07.2021	01	Exit conference and collect audit memos file.		

List of Holidays

Month	Ind Saturday	Sunday	Holiday
April	10	4,11,18,28	2,13,14,21
July	10	4,11,18,25	16,21

Submitted for approval please

[Signature]
DAG/AMG-I

[Signature]
22/7/2021
Sr. AO/AMG-I

[Signature]
27/7/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

426

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 07

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Prem Chandra	Sr. Audit Officer
2.	Bhavesh singh	Assistant Audit Officer
3.	Vishwa Prakash Singh	Assistant Audit Officer
4.	Pravin Raghav	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
15/08/2021	01	Transit to Kotdwar		
16/08/2021 to 23/08/2021	06	Horticulture Specialist, Kotdwar	C	02/2015
24/08/2021 to 31/08/2021	06	Principal, Government Food Vidyalaya, Kotdwar	C	New
01/09/2021	01	Transit to Ramnagar		
02/09/2021 to 08/09/2021	06	Principal, Government Food Training Centre, Ramnagar	C	
09/09/2021	M	Transit to Kaladhungi		
09/09/2021 to 16/09/2021	06	Principal, Government Polytechnic, Kaladhungi	C	
17/09/2021	M	Transit to Nainital		
17/09/2021 to 23/09/2021	06	District Horticulture Officer, Nainital	C	06/2019
24/09/2021	01	Transit to Dehradun		

List of Holidays

Month	Ind Saturday	Sunday	Holiday
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please

[Signature]
12/08/21
DAG/AMG-I

[Signature]
12/08/2021
Sr. AO/AMG-I

[Signature]
12/8/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

11/32 (444)

OFFICE OF THE PR. ACCOUNTANT GENERAL(AUDIT) UTTARAKHAND,DEHRADUN

Party No. 07
Revised Tour programme

Name of co-ordination- AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party personnel deputed for audit

Sl. No.	Name/Mobile No.	Designation
1	Prem Chandra	Sr. Audit Officer
2	Bhavesh Singh	Asstt. Audit Officer
3	Vishva Prakash Singh	Asstt. Audit Officer
4	Praveen Raghav	Asstt. Audit Officer(Ad-hoc)

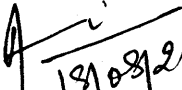
M/S
32/142
23/11

Period	Working Days	Name of Unit	Cat	Last Audit
09.07.2021 to 17.07.2021	06	Principal Govt. Polytechnic, Garhi, Shyampur, Rishikesh	C	
18.07.2021 to 29.07.2021	09	Principal Govt. Polytechnic, Aamwala, Dehradun,	C	
30.07.2021 to 09.08.2021	09	District Horticulture Officer, Haridwar	C	June 2016


List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	-

Submitted for approval please


18/08/21
DAG/AMG-I


18/08/2021
Sr. AO/AMG-I


18/8/21
AAO/AMG-I

Copy forwarded to :

1.Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr.AO/Admn, 4. Sr. AO/PC, 5. IT Cell

(576)

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 08

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personnel deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	K. L. Bhatt	Sr. Audit Officer
2.	S. S. Rana	Assistant Audit Officer
3.	Anuj Singhal	Assistant Audit Officer (Ad-hoc)
4.	Ravinder Yadav	Supervisor

Remarks: *Sh. Anuj Singhal will join the Audit Party on 07/09/2021 after taking the transit on 06/09/2021 (Dehradun to U S Nagar).*

Period	Working days	Name of Unit	Cat	Last Audit
03/08/2021 to 07/08/2021	05	Regional Food Controller, Dehradun (Collection of Information for PDP)		Information Collection
09/08/2021	01	Briefing at Headquarter		
10/08/2021 to 23/08/2021	10	HoD/ Registrar Co-operative Society, Dehradun	A	
24/08/2021		Transit to U S Nagar		
25/08/2021 to 06/09/2021	10	Uttarakhand Rajya Bhandaran Nigam, U S Nagar	A	New
07/09/2021 to 06/10/2021	24	Audit Units: Chief Education Officer, U S Nagar - 6 Days Implementing Units: (U S Nagar) <ul style="list-style-type: none">➤ District Education Officer- (Elementary) -2 Days➤ District Education Officer- (Secondary) - 2 Days➤ District Project Officer (MDM) - 2 Days➤ District Project Officer (RMSA) - 2 Days➤ District Project Officer (SSA) - 2 Days➤ Block Education Officer- (Kashipur & Khatima) - 2 Days (@1 for each)➤ Deputy Education Officer - (Kashipur & Khatima) - 2 Days (@1 for each)➤ 33% GIC/GHSS under each selected BEO - 2 Days.➤ 5% Non DDO units (Primary school etc.) under each selected Dy. E O - 2 Days.	C	09/2019
07/10/2021	01	Transit to Dehradun		

Submitted for approval please

[Signature]
DAG/AMG-I

[Signature]
Sr. AO/AMG-I

[Signature]
3/9/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

294

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 08

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

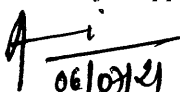
Sl. No.	Name /Mobile No.	Designation
1.	K. L. Bhatt	Sr. Audit Officer
2.	S. S. Rana	Asstt Audit Officer
3.	Ravinder Yadav	Supervisor
4.	Amit Kumar	Asstt. Supervisor

Period	Working days	Name of Unit	Cat	Last Audit
09.07.2021 to 12.07.2021	02	District Asstt. Registrar Co-operative Society, Dehradun	C	Mar-2014
13.07.2021 to 20.07.2021	06	District Asstt. Registrar Co-operative Society, Haridwar	C	July-2014

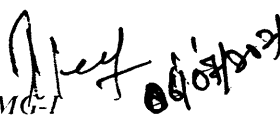
List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please


DAG/AMG-I


Sr. AO/AMG-I


AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 09

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	A. K. Bhartiya	Sr. Audit Officer
2.	L. P. Thapliyal	Assistant Audit Officer
3.	Abhender	Assistant Audit Officer
4.	Amit Kr. Verma	Auditor

Period	Working days	Name of Unit	Cat	Last Audit
08/08/2021	01	Transit to U S Nagar		
09/08/2021 to 21/08/2021	10	Apar Mukhya Adhikari, Zilla Panchayat, U S Nagar	A	08/2018
22/08/2021 to 01/09/2021	08	DPRO, Udham Singh Nagar	B	10/2018
02/09/2021	M	Transit to Gadarpur, U S Nagar		
02/09/2021 to 13/09/2021	08 + 01	Audit Unit: Block Development Officer, Kshetra Panchayat, Gadarpur, U S Nagar Implementing Units: 5% Non DDO Units (Gram Panchayat etc.)	B	09/2017
14/09/2021	M	Transit to Jaspur, U S Nagar		
14/09/2021 to 23/09/2021	08 +01	Audit Unit: Block Development Officer, Kshetra Panchayat, Jaspur, U S Nagar Implementing Units: 5% Non DDO Units (Gram Panchayat etc.)	B	09/2017
24/09/2021	01	Transit to Dehradun		

List of Holidays

Month	Ind Saturday	Sunday	Holiday
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please

[Signature]
DAG/AMG-I

[Signature]
Sr. AO/AMG-I

[Signature]
AAO/AMG-I

Copy Forwarded to :

- 1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

292
3

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 09

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	A. K. Bhartiya	Sr. Audit Officer
2.	Devendra Diwakar	Asstt Audit Officer
3.	L. P. Thapliyal	Asstt Audit Officer
4.	Amit Kr. Verma	Auditor

Period	Working days	Name of Unit	Cat	Last Audit
09.07.2021 to 23.07.2021	10	Zila panchayat , Dehradun	A	July-2020
24.07.2021 to 30.07.2021	(5+1)	Audit Unit-District Ayurvedic & Unani Officer, Dehradun Implementing Unit (Non-DDO) Govt. Ayurvedic Dispensaries- 06	B	Aug-2019

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please

Ai
06/07/21
DAG/AMG-I

[Signature]
06/07/21
Sr. AO/AMG-I

[Signature]
06/07/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

458

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT)-UTTARAKHAND, DEHRADUN

Tour Programme
Party No. 10

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	T. S. Negi	Sr. Audit Officer
2.	Ajay Tyagi	Assistant Audit Officer
3.	Anil Kumar	Assistant Audit Officer
4.	Sh. Sanjeev Kumar	Auditor

Period	Working days	Name of Unit	Cat	Last Audit
25/08/2021 to 01/09/2021	06	Principal, Government Polytechnic, Bhalswagaaj, Haridwar	C	
02/09/2021	M	Transit to Kotdwar		
02/09/2021 to 08/09/2021	06	Principal, Government Polytechnic Kotdwar, Pauri Garhwal	C	
09/09/2021	01	Transit to U S Nagar		
10/09/2021 to 29/09/2021	16 days [DPO-06 Days + CDPO-08 Days (@2 Days per CDPO) + 2 Days for Non-DDO units (1% under each CDPO)]	Audit Unit: District Program Officer, U S Nagar Implementing Unit: 1- Child Development Project Officer (CDPO), Gadarpur, U S Nagar 2- CDPO, Sitarganj, U S Nagar 3- CDPO, Khatima, U S Nagar 4- CDPO, (Rural), Rudrapur, U S Nagar	C	08/2017
30/10/2021	01	Transit to Dehradun		

List of Holidays

Month	Ind Saturday	Sunday	Holiday
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please


19/08/21
DAG/AMG-I


10/09/2021
Sr. AO/AMG-I


18/8/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

450

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 10

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit:

Sl. No.	Name /Mobile No.	Designation
1.	T. S. Negi	Sr. Audit Officer
2.	L. M. S. Bisht	Assistant Audit Officer
3.	Ajay Tyagi	Assistant Audit Officer

P/378

Period	Working days	Name of Unit	Cat	Last Audit
03/08/2021 to 07/08/2021	05	Principal, Government ITI, Roorkee		(Information Collection related to PDP)

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please

[Signature]
18/08/21
DAG/AMG-I

[Signature]
18/08/2021
Sr. AO/AMG-I

[Signature]
18/8/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

290

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 10

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	T. S. Negi	Sr. Audit Officer
2.	L. M. S. Bisht	Asstt Audit Officer
3.	Ajay Tyagi	Asstt Audit Officer
4.	Munna Ram	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
09.07.2021 to 13.07.2021	03	Secretary, Women Empowerment & Child Development, Uttarakhand, Dehradun	C	
14.07.2021 to 22.07.2021	06	Directorate, Women Empowerment & Child Development, Uttarakhand, Dehradun	C	July-2020

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please

Ai
06/07/21
DAG/AMG-I

Hgk
06/07/2021
Sr. AO/AMG-I

AAO/AMG-I
06/07/2021

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

262

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 10

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- April 2021 to June 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	T. S. Negi	Sr. Audit Officer
2.	L. M. S. Bisht	Asstt Audit Officer
3.	Ajay Tyagi	Asstt Audit Officer
4.	Munna Ram	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
07-04-2021	01	Transit to Chamoli	--	--
08-04-2021 to 19-04-2021	07	Zilla Panchayat, Chamoli	A	04/2019
20/04/2021	01	Transit to Dehradun	--	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
April	10	4,11,18,25	2,13,14,21
May	8	2,9,16,23,30	14,26
June	12	6,13,20,27	--

Submitted for approval please

[Signature]
DAG/AMG-I

[Signature]
Sr. AO/AMG-I

[Signature]
AAO/AMG-I 21/06/2021

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

U.S.D

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 11

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	P.K.Gupta	Sr. Audit Officer
1.	Prahlad Singh	Assistant Audit Officer
2.	Pawan Kumar	Assistant Audit Officer
3.	Sanjeev Kumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
26/08/2021	01	Transit to U S Nagar		
27/08/2021 to 03/09/2021	06	District Youth Welfare and Prantiya Rakshak Dal (PRD) Officer, U S Nagar	C	02/2018
04/09/2021 to 10/09/2021	06	District Sports Officer, U S Nagar	C	03/2018
11/09/2021	01	Transit to Tehri		
12/09/2021 to 18/09/2021	06	District Youth Welfare and Prantiya Rakshak Dal (PRD) Officer, Tehri	C	12/2017
19/09/2021 to 25/09/2021	06	District Sports Officer, Tehri	C	12/2017
25/09/2021	E	Transit to Dehradun		

List of Holidays

Month	Hnd Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Note: Sh Sanjeev Kumar, Sr. Auditor will join the audit party on 28/08/2021 after availing the transit on 27/08/2021.

Submitted for approval please

Ch
25/8/21
DAG/AMG-I

[Signature]
25/8/2021
Sr. AO/AMG-I

[Signature]
25/8/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General 2. DAG AMG-I Cell 3. Sr AO/ Admn 4. Sr AO/PC 5. IT cell

240

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 11

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	P.K.Gupta	Sr. Audit Officer
2.	Prahlad Singh	Assistant Audit Officer
3.	Pawan Kumar	Assistant Audit Officer
4.	Sanjeev Kumar	Sr. Auditor

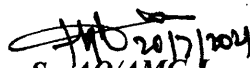
Period	Working days	Name of Unit	Cat	Last Audit
22/07/2021 to 24/07/2021	03	Secretary, Sports & Youth Welfare Department, Uttarakhand, Dehradun	A	
26/07/2021 to 05/08/2021	10	Director, Youth Welfare & Prantiya Raksha Dal (PRD), Uttarakhand, Dehradun	A	May-2017
06/08/2021 to 18/08/2021	10	Director, Sports, Uttarakhand, Dehradun	A	May-2017

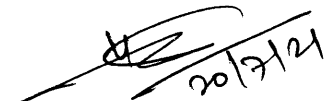
List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	--
August	14	01,08,15,22,29	--
September	11	05,12,19,26	--

Submitted for approval please


20/7/21
DAG/AMG-I


20/7/2021
Sr. AO/AMG-I


20/7/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General
2. DAG AMG-I Cell
3. Sr AO/ Admn
4. Sr AO/PC
5. IT cell

494

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 12

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. S. K. Garg	Sr. Audit Officer
2.	Sh. Khushi Ram	Assistant Audit Officer
3.	Sh. Sandeep Chaudhry	Assistant Audit officer (Ad-hoc)

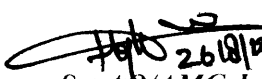
Period	Working days	Name of Unit	Cat	Last Audit
25/08/2021	M	Transit to Tehri		
25/08/2021 to 26/08/2021	02	Superintending Engineer, Minor Irrigation Circle, Tehri	Information Collection (Non-DDO)	
27/08/2021 to 06/09/2021	08	Executive Engineer, Minor Irrigation Division, Tehri	B	09/2019
07/09/2021	01	Transit to Haldwani		
08/09/2021 to 09/09/2021	02	Principal, Government Medical College, Haldwani	Information collection related to PDP	
10/09/2021 to 13/09/2021	02	Principal, Regional Health & Family welfare Training Centre, Haldwani (सम्मागीय स्वास्थ्य एवं परिवार कल्याण प्रशिक्षण केंद्र, हल्द्वानी)	Information collection related to PDP	
14/09/2021 to 15/09/2021	02	Superintending Engineer, Minor Irrigation Circle, Haldwani	Information Collection (Non-DDO)	
16/09/2021	M	Transit to U S Nagar		
16/09/2021 to 24/09/2021	08	Executive Engineer, Minor Irrigation Division, U S Nagar	B	07/2019
25/09/2021	01	Transit to Dehradun		


List of Holidays

Month	Ind Saturday	Sunday	Holiday
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please


DAG/AMG-I


Sr. AO/AMG-I


Sr. AO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG/AMG-I Cell, 3. Sr AO/Admn, 4. Sr AO/PC, 5. IT cell

206

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 12

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	S.K.Garg	Sr.Audit Officer
2.	P.K.Srivastava	Asstt Audit Officer
3.	Sandeep Chaudhry	Asstt Audit officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
09.07.2021 to 13.07.2021	03	Secretary, Minor Irrigation Department, Uttarakhand, Dehradun	A	
14.07.2021 to 27.07.2021	10	Chief Engineer, Minor Irrigation Dehradun	A	May-2019
28.07.2021 to 05.08.2021	08	Minor Irrigation Division, Dehradun	B	July-2019

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16.21
August	14	01,08,15,22,29	19.30
September	11	05,12,19,26	--

Submitted for approval please

[Signature]
06/07/21
DAG/AMG-I

[Signature]
06/07/2021
Sr. AO/AMG-I

[Signature]
06/07/2021
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General
2. DAG AMG-I Cell
3. Sr AO/ Admn
4. Sr AO/PC
5. IT cell

388

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 13

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit :

Sl. No.	Name /Mobile No.	Designation
1.	Sh. Sanjeev Kumar	Sr. Audit Officer
2.	Sh. Devendra Diwakar	Assistant Audit Officer
3.	Sh. Khushi Ram	Assistant Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
22/07/2021 to 24/07/2021	03	Secretary, Irrigation Department, Uttarakhand, Dehradun	A	
26/07/2021 to 05/08/2021	10	Engineer-in-Chief, Irrigation Department, Uttarakhand, Dehradun	A	July -2020
06/08/2021 to 18/08/2021	10	Executive Engineer, Tubewell Division, Dehradun	A	July -2020


List of Holidays


Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	--
August	14	01,08,15,22,29	--
September	11	05,12,19,26	--

Note: Sh. Devendra Diwakar, Assistant Audit Officer will join the Audit Party from 24/07/2021.

Submitted for approval please


DAG/AMG-I


Sr. AO/AMG-I


AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General
2. DAG AMG-I Cell
3. Sr AO/ Admn
4. Sr AO/PC
5. IT cell

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No.- All India PA on PM Kisan Samman Nidhi Scheme

Revised Tour programme

Name of coordination -- AMG-I
 Period of tour programme for the audit- July 2021 to September 2021
 Party Personal deputed for the Audit -

Sl. No.	Name	Designation
1	Shri S. K. Jauhari	Sr. Audit Officer
2	Shri Sanjay Kumar	Asstt. Audit Officer
3	Shri Anoop Singh Chauhan	Asstt. Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
07.07.2021 to 12.08.2021	08+21	Commissioner cum Secretary, Board of Revenue, Uttarakhand, Dehradun (including works related to All India PM Kisan Samman Nidhi Scheme Review)	C	
13.08.2021 to 14.08.2021	01	Discussion with Group Officer		
15.08.2021	01	Transit to Udham Singh Nagar		
16.08.2021 to 03.09.2021	15	District Magistrate, Udham Singh Nagar (including works related to All India PM Kisan Samman Nidhi Scheme Review) (contd...)	A	
04.09.2021	01	Transit to Dehradun for Mid Term Review		
05.09.2021 to 07.09.2021	02	Mid Term Review Meeting held on 07.09.2021		
08.09.2021	01	Transit to Udham Singh Nagar		
09.09.2021 to 15.09.2021	05	(contd...) District Magistrate, Udham Singh Nagar (including works related to All India PM Kisan Samman Nidhi Scheme Review)		
16.09.2021	01	Transit to Pauri		
17.09.2021 to 30.09.2021	14	District Magistrate, Pauri Garhwal (including works related to All India PM Kisan Samman Nidhi Scheme Review)	A	
01.10.2021	01	Transit to Dehradun		

N.B. - The team worked at HQ on 16.07.2021, 22.07.2021 and 23.07.2021.

Month	Wed Saturday	Sunday	Holiday
July 2021	10	4, 11, 18, 25	16, 21
August 2021	14	1, 8, 15, 22, 29	20, 22, 30
September 2021	11	5, 12, 19, 26	17
October 2021	9	3, 10, 17, 24, 31	2, 15, 19, 20

Submitted for approval please.

[Signature]
 DAG/AMG-I

[Signature]
 Sr. AO/AMG-I

[Signature]
 07/09/21

Copy Forwarded to:
 1. Sec to Pr. Accountant General, 2. DAG AMG-I, 3. DAG AMG-III,
 4. Sr. AO/Admn, 5. Sr. AO/PC, 6. IT cell

492

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

AMG-1/ Revised Tour programme

A. For verification of shelter home data in connection with TBA on "Implementation of Railway Policy on Care and Protection of Children in contact with Railways" the following team is deputed as per tour programme :

Sl. No.	Name /Mobile No.	Designation
1.	Sh.D K Mattoo	Assistant Audit Officer
2.	Sh. Sahil Jolly	Senior Auditor

P/374
31/8

Period	Working days	Name of the Station	Remarks
02.08.2021 to 05.08.2021	04	Dehradun	Verification of shelter home data Dehradun Station -04 Cases & Haridwar Station -11 Cases
06.08.2021 to 09.08.2021	03	Haridwar	

Submitted for approval please

Char
27/8/21
DAG/AMG-I

[Signature]
26/8/21
Sr. AO/AMG-I

[Signature]
26/8/21
AAO/AMG-I

430

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No.- All India PA of PM Kisan Samman Nidhi Scheme

Revised Tour programme

Name of coordination – AMG-1
Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit -

Sl. No.	Name	Designation
1	Shri S. K. Jauhari	Sr. Audit Officer
2	Shri Sanjay Kumar	Asstt. Audit Officer
3	Shri Anoop Singh Chauhan	Asstt. Audit Officer

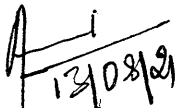
Period	Working days	Name of Unit	Cat	Last Audit
07.07.2021 to 12.08.2021	08+21	Commissioner cum Secretary, Board of Revenue, Uttarakhand, Dehradun (including works related to All India PM Kisan Samman Nidhi Scheme Review)	C	-
13.08.2021 to 14.08.2021	01	Discussion with Group Officer	-	-
15.08.2021	01	Transit to Udham Singh Nagar	-	-
16.08.2021 to 06.09.2021	10+07	District magistrate, Udham Singh Nagar (including works related to All India PM Kisan Samman Nidhi Scheme Review)	A	-
07.09.2021	01	Transit to Dehradun	-	-


N.B. - The team worked at HQ on 16.07.2021, 22.07.2021 and 23.07.2021.


List of Holidays

Month	Ind Saturday	Sunday	Holiday
July 2021	10	4, 11, 18, 25	16, 21
August 2021	14	1, 8, 15, 22, 29	19, 22, 30
September 2021	11	5, 12, 19, 26	17

Submitted for approval please.


DAG/AMG-1


Sr. AO/AMG-1
(PA - PM KISAN)


AAO/AMG-1
(PA - PM KISAN)

Copy Forwarded to :

1. Sec to Pr. Accountant General
2. DAG AMG-1
3. DAG AMG-1
4. Sr AO/ Admn
5. Sr AO/PC
6. IT cell

374

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND,
DEHRADUN

AMG-I /Tentative Tour programme

A- For verification of shelter home data: in connection with TBA on 'Implementation of Railway Policy on Care and Protection of Children in contact with Railways' the following team is deputed as per tour programme:

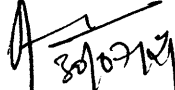
Sl. No.	Name /Mobile No.	Designation
1.	Sh. D K Mattoo.	Assistant Audit Officer
2.	Sh. Sahil Jolly	Sr. Auditor

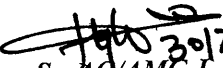
Period	Working days	Name of the Station	Remarks
02/08/2021 to 04/08/2021	03	Dehradun	Verification of shelter home data Dehradun Station - 04 Cases &
05/08/2021 to 07/08/2021	03	Haridwar	Haridwar Station - 11 Cases


B- For collection of information related to PDP of "Uttarakhand Ayurved University"
Sh. Ajay Bahuguna AAO is deputed as per tour Programme:

Period	Working days	Name of the Unit	Remarks
02/08/2021 to 06/08/2021	05	Uttarakhand Ayurved University, Harrawala Dehradun	Collection of information

Submitted for approval please


30/07/21
DAG/AMG-I


30/7/2021
Sr. AO/AMG-I


30/7/21
AAO/AMG-I

354
144

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Performance Audit – AB-PMJAY

TOUR PROGRAMME

Name of co-ordination: AMG-I

Period of tour programme for the Audit: July 2021 to September 2021

Party personnel deputed for Performance Audit

S.No.	Name / Mobile No.	Designation
1.	Shri S.K. Tyagi	Senior Audit Officer
2.	Shri S.K. Gupta	Assistant Audit Officer
3.	Shri Nityanand Singh	Assistant Audit Officer
4.	Shri Anuj Kumar Kaushal	Sr. Auditor

Period	Working Days	Name of Units	Cat	Last Audit
29-07-21 to 04-08-21	06	State Health Authority, Uttarakhand		--
05-08-21	01	Transit to Rudrapur, US Nagar	--	
06-08-21 to 01-09-21	19 (10+2x3+3)	Chief Medical Officer, Udham Singh Nagar with health societies including CHC Kichcha, CHC Gadarpur & CHC Jaspur (Total 03 CHC/SAD/APHC are to be examined, 02 each for CHC)	A	09/2019
02-09-21 to 08-09-21	06	Jawahar Lal Nehru District Hospital Rudrapur, US Nagar	C	10/2019
09-09-21 to 10-09-21	02	Survey of GPs and ULB as per PA Guidelines		
11-09-21	--	Transit to Kashipur		
12-09-21 to 18-09-21	06	LDB Sub District Hospital, Kashipur, US Nagar	C	06/2019 ✓
19-09-21 to 21-09-21	02	Sanjeevani Multi Specialty Hospital, Kashipur, US Nagar	--	Inspection and Survey
22-09-21 to 23-09-21	02	MP Memorial Hospital, Kashipur, US Nagar	--	Inspection and Survey
24-09-21 to 25-09-21	02	Survey of GPs and ULB as per PA Guidelines	--	Survey
26-09-21	01	Transit to Dehradun	--	

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please.

[Signature]
26/07/21
DAG/AMG-I

[Signature]
21/7/2021
Sr. AO/PA (AB-PMJAY) AAO/PA (PA-PMJAY) 26/07/2021

Copy forwarded to:-

1. Sec to Pr. Accountant General
2. DAG/AMG-I Cell
3. Sr. AO/Admin
4. Sr. Audit Officer/Admin
5. Sr. AO/PC
6. IT Cell

196

222

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL(AUDIT), UTTARAKHAND,
MAHALEKHAKAR BHAWAN, KAULAGARH, DEHRADUN
Tour Programme for Certification Audit (By AMG-I/ PUS Party)**

Name of the Co-ordination:
Period of the Tour Programme for the Audit:

AMG-I (PSUs)
(April 2021 onwards)

Sl. No	Date	Name of the Unit	Remarks
1	12.04.2021 to 20.04.2021 (6 working days)	Food & Civil Supplies Department Garhwal Region, Dehradun	Audit Certification of Food & Civil Supplies Department for the financial year 2007-08 to 2011-12
2	21.04.2021	Transit to Haldwani	
3	22.04.2021 to 26.04.2021 (4 working days)	Food & Civil Supplies Department Kuman Region, Haldwani	
4	27.04.2021	Transit back to Dehradun	
5	28.04.2021 to 03.05.2021 (5 working days)	Food & Civil Supplies Department Head Office / Consoildation, Dehradun	

Holidays

Months	II Saturday	Sunday	Holiday
April 2021	10	4,11,18,25	2,13,14,21
May 2021	08	2,9,16,23,30	14,26
June 2021	12	6,13,20,27	-----

Party Personnel deputed for the audit

1.	Shri Rituraj Mohan Singh	AAU
2.	Dr. Satish Pal	AAO
3.	Supervised by Shri R. L. Sharma	Sr. AO

* Dr. Satish Pal, AAO will be joined the party w.e.f. 19.04.2021

Neha
09/04/21
DAG/AMG-I

[Signature]
9/4
Sr. AO/AMG-I (PSUs)

[Signature]
04.04.2021
AAO/AMG-I (PSUs)

Copy to:

1. Secy. to PAG
2. DAG/AMG-II(Cell)
3. DAG/AMG-I (Cell)
4. If Cell
5. PC Section

202

OFFICE OF THE ACCOUNTANT (GENERAL) UTTARAKHAND, DEHRADUN

Performance Audit

Tour Programme

Members of the Audit Party:

- Sh. S. K. Tyagi, Sr. A.O.
- Sh. S. K. Gupta, A.A.O.
- Sh. Nityanand Singh, A.A.O.
- Sh. A. K. Kaushal, Auditor

Date	Transit	Name of Unit
15.04.2021 To 01.05.2021	Local Journey	State Health Authority (Ayushman Bharat Yojna), Uttarakhand, Dehradun located at IT Park, Sastradhara Road, Dehradun

Leave details:

Month	Date	Leave Type
April	18.04.2021 & 25.04.2021	Sunday
	21.04.2021	Ram Navami (Gztd. Holiday)

Nelva
DAG/AMG-1 13/04/21

H.K.S.
Sr. A.O. (H.Q.)/AMG-1

M. S.
A.A.O. (H.Q.)/AMG-1 13/4/2021

Copy Forwarded to:

1. Secy to Accountant General
2. Sr. DAG Admn
3. Sr. AO/Admn
4. Sr. AO/PC
5. IT cell

464

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 02

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	S. K. Verma	Sr. Audit Officer
2.	Devendra Diwakar	Assistant Audit Officer
3.	Vineet Rahi	Assistant Audit Officer
4.	Amit Verma	AAO (Ad-hoc)

Period	Working days	Name of Unit	Cat	Last Audit
30/08/2021	01	Transit to Nainital		
31/08/2021 to 06/09/2021	06	Additional Director, (Secondary Education), Kumaon Mandal , Nainital.	C	01/2020
07/09/2021 to 08/10/2021	26	Audit Units: Chief Education Officer, Nainital - 6 Days Implementing Units: ➤ District Education Officer- (Elementary) -2 Days ➤ District Education Officer- (Secondary) – 2 Days ➤ District Project Officer (MDM) - 2 Days ➤ District Project Officer (RMSA) - 2 Days ➤ District Project Officer (SSA) - 2 Days ➤ Block Education Officer (Kotabagh, Okhalkanda & Ramgarh) – 3 Days (@1 for each) ➤ Deputy Education Officer (Kotabagh, Okhalkanda & Ramgarh) - 3 Days (@1 for each) ➤ 33% GIC/GHSS under each selected BEO - 2 Days. ➤ 5% Non DDO units (Primary school etc.) under each selected Dy. E O - 2 Days.	C	12/2018
09/10/2021	01	Transit to Dehradun		

List of Holidays

Month	Ind Saturday	Sunday	Holiday
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please

[Signature]
18/08/21
DAG/AMG-I

[Signature]
18/08/2021
Sr. AO/AMG-I

[Signature]
19/8/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell

1520

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 02

Revised Tour programme - 8/306

Name of coordination - AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	S. K. Verma	Sr. Audit Officer
2.	Bhanu Pratap Singh	Asstt Audit Officer
3.	Vineet Rahi	Asstt Audit Officer
4.	Amit Verma	Sr. Auditor

28/08

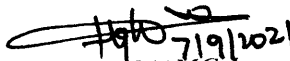
Period	Working days	Name of Unit	Cat	Last Audit
09.07.2021 to 17.07.2021	06	Director General of School Education, Uttarakhand, Dehradun	A	Jun-2019
18.07.2021 to 02.08.2021	10	State Project Director, MDM, Uttarakhand, Dehradun	A	July-2019
03.08.2021 to 13.08.2021	10	State Project Officer, RMSA, Uttarakhand, Dehradun	A	July-2019
14.08.2021 to 27.08.2021	10	Director, Secondary Education, Uttarakhand, Dehradun	A	Jun-2019

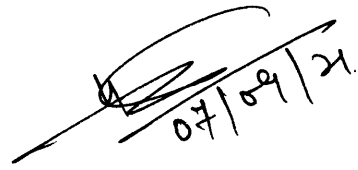
List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please


DAG/AMG-I
07/09/21


Sr. AO/AMG-I
07/09/2021


AAO/AMG-I
07/09/21

1462

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 03

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2021 to September 2021

Party Personal deputed for the Audit

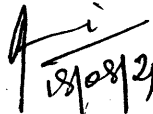
Sl. No.	Name /Mobile No.	Designation
1.	V S Panwar	Sr. Audit Officer
2.	Sudhir Kumar	Assistant Audit Officer
3.	Barun Sharma	Assistant Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
30/08/2021	01	Transit to Nainital		
31/08/2021 to 06/09/2021	06	Additional Director, (Elementry Education) Kumoan Mandal , Nainital	C	01/2020
07/09/2021	M	Transit to Haldwani		
07/09/2021 to 18/09/2021	10	Director, Social Welfare, Uttarakhand, Haldwani, Nainital		06/2019
19/09/2021 to 30/09/2021	10	Director (Women) Social Welfare, Uttarakhand, Haldwani, Nainital		New
01/10/2021	01	Transit to Dehradun		

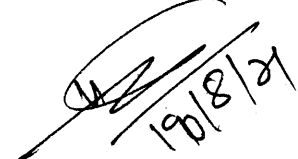
List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19,30
September	11	05,12,19,26	--

Submitted for approval please


18/08/21
DAG/AMG-I


18/08/2021
Sr. AO/AMG-I


19/08/21
AAO/AMG-I

Copy Forwarded to :

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell