

ES II 20/08/21

200

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 06

Tour Programme - 2nd Quarter

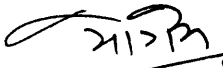
Period of Audit	working days	Name of Units	Cat	Last Audit upto
25.08.21		Transit to Udham Singh Nagar		
26.08.21 to 04.09.21	08	DMO, Udham Singh Nagar	A	03/2019
05.09.21 (Morning)		Transit to Nainital		
05.09.21 to 15.09.21	08	DMO, Nainital	A	03/2019
16.09.21		Transit to Pauri		
17.09.21 to 27.09.21	08	DMO, Pauri	A	03/2019
28.09.21		Transit to Dehradun		


SL No.	Name/Mobile No.	Designation
01.	Shri A K Jain	Sr A.O.
02.	Shri Ramvir Singh	AAO
03.	Shri B B M Tripathi	AAO
04.	Shri Gaurav Rawat	Sr. Ar.

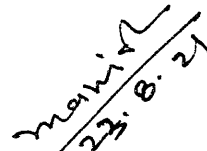
Month	II nd Saturday	Sunday	Holidays
August	14	01,08,15,22,29	20, 30
September	11	05,12,19,26	17, 28

Note - Sr.AO/Party will ensure compliance to instructions contained in:

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- And other circulars issued by office and Headquarters from time to time.
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उप महालेखाकार/26/8/2019
एएमजी-II


स.ले.प.अ./23/8/08
एएमजी-II (नॉन-पी.एस.यू.)


स.ले.प.अ./
एएमजी-II (नॉन- पी.एस.यू.)

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

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Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02

Tour Programme –First Phase after Covid-19 of 2020-21, (2nd Quarter)

Period of Audit	working days	Name of Units	Cat	Last Audit
13.07.21 to 26.07.21	10	Chief General Manager (HOD), UJS, Dehradun	A	07/2020
27.07.21 to 06.08.21	10	EE, Central Store Division, UJS, Dehradun	B	
07.08.21 to 16.08.21	07	Project Manager, Temporary Const. Unit, UJN, (KHEL), Dehradun	B	08/2020

SL No.	Name/Mobile No.	Designation
01.	Shri RK Jogi	St A.O.
02.	Shri Raghwendra Singh	AAO
03	Shri Praveen Kumar	AAO
04	Shri Hitendra Chikara	Sr. AR

Month	II nd Saturday	Sunday	Holidays
July	10	4,11,18,25	16, 21
August	14	01,08,15,22,29	19, 30

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21/3/21
उप महा लेखकार/एएमजी-II

23/08/21
व.ले.प.अ./एएमजी-II

(नॉन-पी.एस.यू.)

23/08/21
स.ले.प.अ./एएमजी-II

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUNRevised Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 03
Tour Programme-First Phase after Covid-19 of 2020-21, (2nd Quarter)

Period of Audit	working days	Name of Units	Cat	Last Audit
14.07.21 to 27.07.21	10	HOD/E-in-C, PWD, Dehradun	A	07/2020
28.07.2021	-	At Headquarters	-	-
29.07.21 to 07.08.21	09	EE CD PWD Roorkee	A	07/2020

Sl. No.	Name/Mobile No.	Designation
01.	ShriSudhirShrivastava	Sr A.O.
02.	Shri Deepak Malviya	AAO
03.	ShriShambhu Kumar*	AAO
04	ShriLaxman Singh	AAO
05	ShriSatyaveer Singh	AAO(Adhoc)

Note: ShriShambhu Kumar, AAO ~~will~~ join the team during audit of CD Roorkee from 29.07.21 to 07.08.21 in place of Shri Deepak Malviya, AAO.

Month	II nd Saturday	Sunday	Holidays
July	10	4,11,18,25	16, 21
August	14	01,08,15,22,29	19, 30

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उपमहालेखाकार/एएमजी-II 10/8/21

व.ले.प.अ./एएमजी-II 09/08/21
(नाँन-पी.एस.यू.)

स.ले.प.अ./एएमजी-II 09/08/2021
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Shri Manish. AAO

9/8/21

Sr. AO/HQ 09/08/21

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

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Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 01
Tour Programme - 2nd Quarter (2021-22)

Period of Audit	working days	Name of Units	Cat	Last Audit
22.08.21	01	Transit to Nainital		
23.08.21 to 31.08.21	07	Executive Engineer, PIU-PMGSY, ID, Haldwani, Nainital	B	-
01.09.21 (Morning)		Transit to Kathgodam		
01.09.21 to 08.09.21	07	Executive Engineer, PIU-PMGSY, PWD, Kathgodam, Nainital	B	09/2018
09.09.21 (Morning)		Transit to Almora		
09.09.21 to 15.09.21	05	Chief Engineer (PMGSY), Kumaon Zone, Almora	C	03/2018
16.09.21 to 29.09.21	10	Executive Engineer, PIU-PMGSY, ID, Almora (Almora-1)	A	10/2018
30.09.21	01	Transit to Dehradun		

Sl. No.	Name/Mobile No.	Designation
01.	Shri VP Singh	Sr A.O.
02.	Shri Axay Kumar	AAO
03	Shri Anoop Kumar Gupta	AAO
04	Shri Sandeep Kumar	AAO (Adhoc)

Month	II nd Saturday	Sunday	Holidays
August	14	01,08,15,22,29	19, 30
September	11	05,12,19,26	17, 28

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उप महा लेखाकार/एएमजी-II

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स.ले.प.अ./एएमजी-II

(नॉन-पी.एस.यू.)

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02
Tour Programme - 2nd Quarter

Period of Audit	working days	Name of Units	Cat	Last Audit
22.08.21	01	Transit to Haldwani		
23.08.21 to 31.08.21	07	Project Manager, Construction Unit, UJN, Haldwani, Nainital	B	02/2020
01.09.21		Transit to Rudrapur		
01.09.21 to 08.09.21	07	Project Manager, Construction Unit, UJN, Rudrapur, Udham Singh Nagar	B	09/2019
09.09.21		Transit to Udham Singh Nagar		
09.09.21 to 15.09.21	05	Executive Engineer, Maintenance Division, UJS, Udham Singh Nagar	C	03/2015
16.09.21		Transit to Ramnagar		
16.09.21 to 22.09.21	05	Executive Engineer, Maintenance Division, UJS, Ramnagar, Nainital	C	09/2019
23.09.21		Transit to Bhimtal		
23.09.21 to 01.10.21	07	Executive Engineer, Construction Division, UJN, Bhimtal, Nainital	B	12/2019
02.10.21		Transit to Dehradun		

Sl. No.	Name/Mobile No.	Designation
01.	Shri RK Jogi	Sr A.O.
02.	Shri Raghwendra Singh	AAO
03	Shri Praveen Kumar	AAO
04	Shri Hitendra Chikara	Sr. AR

Month	II nd Saturday	Sunday	Holidays
August	14	01,08,15,22,29	19, 30
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उप महा लेखाकार/एएमजी-II

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(नॉन-पी.एस.यू.)

(नॉन- पी.एस.यू.)

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 04
 Tour Programme - 2nd Quarter

Period of Audit	working days	Name of Units	Cat	Last Audit
22.08.21		Transit to Haldwani		
23.08.21 to 27.08.21	05	Chief Engineer, PWD, Haldwani	C	01/2020
28.08.21 to 09.09.21	10	Executive Engineer, CD-1, PWD, Haldwani	A	02/2020
10.09.21		Transit to Bhawali		
10.09.21 to 20.09.21	07	Executive Engineer, TD, PWD, Bhawali	B	12/2019
21.09.21		Transit to Ramnagar		
21.09.21 to 29.09.21	07	Executive Engineer, CD, PWD, Ramnagar	B	02/2020
30.09.21		Transit to Dehradun		

Sl. No.	Name/Mobile No.	Designation
01	Shri BC Mukharjee	Sr A.O.
02	Shri Praveer Ghosh	AAO
03	Shri Vishal Kumar Gupt	AAO
04	Shri Arun Kumar Sharma	AAO (Adhoc)

Month	II nd Saturday	Sunday	Holidays
August	14	01,08,15,22,29	19, 30
September	11	05,12,19,26	17, 28

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उप महा लेखाकार/एएमजी-II
 5/8/2021
 व. ले. प्र. अ./एएमजी-II
 (नॉन-पी.एस.यू.)

स. ले. प्र. अ./एएमजी-II
 5-8-21
 (नॉन- पी.एस.यू.)

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND
Tour Programme**

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05
Tour Programme – 2nd Quarter

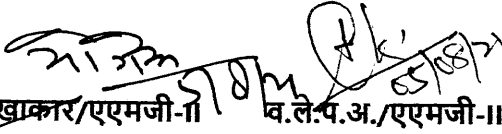
Period of Audit	working days	Name of Units	Cat	Last Audit
22.08.2021		Transit to Udham Singh Nagar		
23.08.21 to 03.09.21	10	Executive Engineer, RWD, Udham Singh Nagar	A	09/2019
04.09.21 (Morning)		Transit to Bhimtal Nainital		
04.09.21 to 13.09.21	07	Executive Engineer, RWD, Bhimtal, Nainital	B	01/2020
14.09.21 (Morning)		Transit to Almora		
14.09.21 to 22.09.21	07	Executive Engineer, RWD, Almora	B	10/2019
23.09.21 (Morning)		Transit to Bageshwar		
23.09.21 to 01.10.21	07	Executive Engineer, RWD, Bageshwar	B	02/2020
02.10.21		Transit to Dehradun		

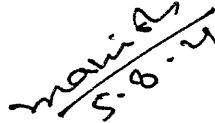
Sl. No.	Name/Mobile No.	Designation
01.	Shri Arun Khanduri	Sr A.O.
02.	Shri Manoj Khanduri	AAO
03	Shri Rajesh Dobhal	AAO
04	Shri Hariom	AAO(Adhoc)

Month	II nd Saturday	Sunday	Holidays
August	14	01,08,15,22,29	19, 30
September	11	05,12,19,26	17, 28

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 उप महा लेखाकार/एएमजी-II व.ले.प.अ./एएमजी-II
 (नॉन-पी.एस.यू.)


 स.ले.प.अ./एएमजी-II
 (नॉन- पी.एस.यू.)

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

Tour Programme

Name of the Coordination: - AMG-2 (Non-PSUs)/Audit Party 03
Tour Programme - 2nd Quarter


Period of Audit	working days	Name of Units	Cat	Last Audit
10.08.21	-	Transit to Kashipur		
11.08.21 to 24.08.21	10	Executive Engineer, CD, PWD, Kashipur	A	01/2020
25.08.21 (Morning)	-	Transit to Rudrapur		
25.08.21 to 06.09.21	10	Executive Engineer, PD, PWD, Rudrapur	A	02/2020
07.09.21 (Morning)	-	Transit to Khatima		
07.09.21 to 20.09.21	10	Executive Engineer, CD, PWD, Khatima	A	02/2020
21.09.21 (Morning)	-	Transit to Haldwani		
21.09.21 to 29.09.21	07	Executive Engineer, NH, PWD, Haldwani	B	09/2019
30.09.21	01	Transit to Dehradun		


Sl. No.	Name/Mobile No.	Designation
01.	Shri Sudhir Shrivastava	Sr A.O.
02.	Shri Deepak Malviya	AAO
03	Shri Laxman Singh	AAO
04	Shri Satyaveer Singh	AAO (Adhoc)

Month	II nd Saturday	Sunday	Holidays
August	14	01,08,15,22,29	19, 30
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उप महा लेखाकार/एएमजी-II


व.ले.प्र.अ./एएमजी-II

(नॉन-पी.एस.यू.)


स.ले.प.अ./एएमजी-II

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 06
Tour Programme -First Phase after Covid-19 of 2021-22, (2nd Quarter)

Period of Audit	working days	Name of Units	Cat	Last Audit upto
19.07.2021 to 23.07.2021	04	Secretary Mines & Minerals Uttarakhand	A	
24.07.2021 to 28.07.2021	04	Director , Bhutatwa Evam Khanikarm, Uttarakhand	C	March 2020
29.07.2021 to 06.08.2021	08	DMO, Haridwar	A	March 2020
07.08.2021 to 17.08.2021	08	DMO, Dehradun	A	March 2020

Sl. No.	Name/Mobile No.	Designation
01.	Shri A K Jain	Sr A.O.
02.	Shri B B M Tripathi	AAO
03	Shri Sunil Kumar Meena	AAO (ad hoc)
04	Shri Gaurav Rawat	Sr Auditor

Month	II nd Saturday	Sunday	Holidays
July	10	4,11,18,25	16,18,21
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[Signature]
उप महालेखाकार/ 15/7/2021
एएमजी-II

[Signature]
व.ले.प.अ./ 15/7/21
एएमजी-II (नॉन-पी.एस.यू.)

[Signature]
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Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 01
Tour Programme - First Phase after Covid-19 of 2nd Quarter (2021-22)

Period of Audit	working days	Name of Units	Cat	Last Audit
13.07.21 to 26.07.21	10	Chief Engineer, Rural Roads Development, Uttarakhand, Dehradun	A	07/2020
27.07.21 to 06.08.21	10	EE, CD, PWD, PMGSY, Kalsi, Dehradun	A	07/2020
07.08.21 to 16.08.21	07	EE, PIU, PWD, PMGSY, Narandra Nagar	B	08/2020

Sl. No.	Name/Mobile No.	Designation
01.	Shri VP Singh	Sr A.O.
02.	Shri Axay Kumar	AAO
03	Shri Anoop Kumar Gupta	AAO
04	Shri Sandeep Kumar	AAO(Adhoc)

Month	II nd Saturday	Sunday	Holidays
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(Signature)
21/07/2021
उप महा लेखाकार/एएमजी-II

(Signature)
9/7/21
व.ले.प.अ./एएमजी-II
(नॉन-पी.एस.यू.)

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

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of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02
Programme -First Phase after Covid-19 of 2020-21, (2nd Quarter)


Period of Audit	working days	Name of Units	Cat	Last Audit
13.07.21 to 26.07.21	10	Chief General Managar (HOD), UJS, Dehradun	A	07/2020
27.07.21 to 03.08.21	07	EE, Central Store Division, UJS, Dehradun	B	07/2020
04.08.21 to 11.08.21	07	Project Manager, Temporary Const. Unit, UJN, (KHEL), Dehradun	B	08/2020


Sl. No.	Name/Mobile No.	Designation
01.	Shri RK Jogi	Sr A.O.
02.	Shri Raghwendra Singh	AAO
03	Shri Praveen Kumar	AAO
04	Shri Hitendra Chikara	AAO(Adhoc)

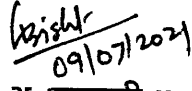
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व.ले.प.अ./एएमजी-II
(नॉन-पी.एस.यू.)


स.ले.प.अ./एएमजी-II
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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 04
Tour Programme -First Phase after Covid-19 of 2020-21, (2nd Quarter)

Period of Audit	working days	Name of Units	Cat	Last Audit
14.07.21 to 20.07.21	05	CE, PWD, Dehradun	C	07/2020
22.07.21 to 02.08.21	10	EE PD PWD Dehradun	A	08/2020
03.08.21 to 13.08.21	10	EE CD PWD Laksar	A	09/2020

Sl. No.	Name/Mobile No.	Designation
01.	Shri BC Mukharjee	Sr A.O.
02.	Shri Praveer Ghosh	AAO
03	Shri Vishal Kumar Gupt	AAO
04	Shri Sharad Chaudhary	AAO(Adhoc)

Month	II nd Saturday	Sunday	Holidays
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19, 30

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No. ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II from time to time.
- And other circulars issued by office and Headquarters from time to time.
- Party should follow Guidelines and Circulars issued regarding Covid-19 Pandemic from time to time.

[Signature]
21/7/21
उप महा लेखाकार/एएमजी-II

[Signature]
21/7/21
व.ले.प.अ./एएमजी-II
(नॉन-पी.एस.यू.)

[Signature]
21/07/2021
स.ले.प.अ./एएमजी-II
(नॉन- पी.एस.यू.)

Copy to:-

1. PAG Cell
2. DAG Cell/AMG-II
3. Admn.
4. IT Cell
5. PC Section

Tour Programme

Line of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05
Tour Programme –First Phase after Covid-19 of 2020-21, (2nd Quarter)


Period of Audit	working days	Name of Units	Cat	Last Audit
15.07.21 to 28.07.21	10	CE (level 1) HoD RWD Dehradun	A	08/2019
29.07.21 to 09.08.21	10	EE, RWD, Dehradun	A	08/2019
10.08.21 to 18.08.21	07	EE, TD, RWD Kotdwar, Pauri Garhwal	B	11/2019

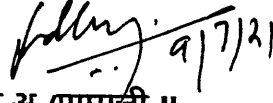
Sl. No.	Name/Mobile No.	Designation
01.	Shri Arun Khanduri	Sr A.O.
02.	Shri Manoj Khanduri	AAO
03	Shri Rajesh Dobhal	AAO
04	Shri Hariom	AAO(Adhoc)

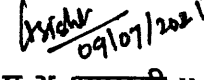
Month	II nd Saturday	Sunday	Holidays
July	10	4,11,18,25	16,21
August	14	01,08,15,22,29	19, 30

Note – Sr.AO/Party will ensure compliance to instructions contained in:

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