

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),

UTTARAKHAND, DEHRADUN

TOUR PROGRAMME

(Audit Party: 01)

Name of Sector: AMG-IV

Type of Audit: Transaction/compliance Audit

Duration of Programme: 16-08-2021 to 28-09-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. IK Juyal	Sr. AO	UKDDA3260116
2.	Sh. Govind Kumar Singh	AAO	UKDDA3260080
3.	Sh. CMS Rawat	AAO (Adhoc)	UKDDA3260206
4.	Sh. Aseem Mishra	Sr. Ar.	UKDDA3260

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto Remarks	
16.08.2021	M	Transit to Mussorie				
16.08.21 to 25.08.21	08	DFO, Mussorie Division	A	Forest	03/2020	
25.08.2021	E	Transit to Dehradun				
26.08.21 to -04.09.21	08	AC-III, Dehradun	A	State Tax	03/2020	
05.09.2021 to 15.09.21	08	DC-III, Dehradun	A	State Tax	03/2020	
16.9.2021	01	Transit to Lansdowne				
17.09.21 to 27.09.21	08	DFO, Kalagarh Tiger Reserve,	A	Forest	03/2020	
28.09.2021	01	Transit to Dehradun				

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.

Month	Second Saturday	Sunday	Holiday
August 2021	14	1. 8. 15. 22. 29	19. 30
September 2021	11	5. 12. 19. 26	17

Dy. Accountant General/AMG-IV  
 Sr. Audit Officer/AMG-IV  
 16/08/2021

AAO/AMG-IV

Letter No.: AG/AMG-IV/Tour Programme/2020-21/235

Dated: 11/08/2021

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- 5- Sr. Audit Officer/IT Cell
- 6- Concern Officer/Official

(2021-21) Ind Pt.

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

**TOUR PROGRAMME**

(Audit Party: 02)

Name of Sector: AMG-IV

Type of Audit: Transaction/compliance Audit

Duration of Programme: 16-08-2021 to 24-09-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Dinesh Kumar Piplani	Sr. AO	UKDDA3260025
2.	Sh. Ajay Kumar Mishra	AAO	UKDDA3260143
3.	Sh. Manoj Kumar Sisodiya	Sup.	UKDDA3260113
4.	Sh. Matwar Rana	Ar.	UKDDA3260209

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
16.08.21 to 18.08.21	03	Principal Secretary, Excise, Secretariat Dehradun	Apex unit	Excise	-
19.08.21 to 24.08.21	04	Commissioner Excise, U.K., Dehradun	C	Excise	03/2020
25.08.21 to 03.09.21	08	DEO, Dehradun	A	Excise	03/2020
04.09.21 to 04.09.21	M	Transit to Haridwar			
04.09.21 to 14.09.21	08	DFO, Haridwar Division, Haridwar	A	Forest	03/2020
15.09.21 to 15.09.21	M	Transit to Kalsi			
15.09.21 to 24.09.21	08	DFO, Kalsi (Soil Conservation)		Forest	03/2020
24.09.21 to 24.09.21	E	Transit to Dehradun			

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.

Month	Second Saturday	Sunday	Holiday
August 2021	14	1. 8. 15. 22. 29	19. 30
September 2021	11	5. 12. 19. 26	17

Dy. Accountant General/AMG-IV *[Signature]*  
Sr. Audit Officer/AMG-IV *[Signature]*  
AAO/AMG-IV *[Signature]*

Letter No. : AG/AMG-IV/Tour Programme/2020-21/234 Dated: 11/08/2021

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- 5- Sr. Audit Officer/IT Cell
- 6- Concern Officer/Official

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

**TOUR PROGRAMME (REVISED-I)**

(Audit Party: 03)

Name of Sector: AMG-IV

Type of Audit: Transaction/compliance Audit

Duration of Programme: 16-08-2021 to 05-10-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Raj Kumar	Sr. AO	UKDDA3260039
2.	Sh. NK Srivastava	AAO	UKDDA3260064
3.	Sh. Sonu Kumar	AAO	UKDDA3260148
4.	Sh. GK Batra*	Supervisor	UKDDA3260115

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department
16.08.21 to 25.08.21	08	DFO, Dehradun Division, Dehradun	A	Forest
26.08.21 to 27.08.21	02	Secretary, Finance	Apex unit	State Tax
28.08.21 to 03.09.21	05	Commissioner, State Tax, UK, Dehradun	C	State Tax
04.09.21 to 14.09.21	08	AC-V, Dehradun	A	State Tax
15.09.21 to 24.09.21	08	DC-V, Dehradun	A	State Tax
25.09.21 to 25.09.21	M	Transit to Tehri		
25.09.21 to 04.10.21	08	DFO, Tehri Division, Tehri	A	Forest
05.10.2021	M	Transit to Dehradun		

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.  
\* Sh. GK Batra, Supervisor audit programme is only for DFO, Dehradun audit period.

Month	Second Saturday	Sunday	Holiday
August 2021	14	1, 8, 15, 22, 29	19, 30
September 2021	11	5, 12, 19, 26	17

Dy. Accountant General/AMG-IV  
16/8/21  
Sr. Audit Officer/AMG-IV  
16/8/21

Dy. Accountant General/AMG-IV  
16/8/21

Letter No.: AMG-IV/Tour Programme/2020-21/

Dated: /09/2021

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- 4- Audit Officer/PC/Administration
- 5- Sr. Audit Officer/IT Cell
- 6- Concern Officer/Official

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

**TOUR PROGRAMME  
(Audit Party: 03)**

Name of Sector: AMG-IV

Type of Audit: Transaction/compliance Audit

Duration of Programme: 16-08-2021 to 04-10-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Raj Kumar	Sr. AO	UKDDA3260039
2.	Sh. NK Srivastava	AAO	UKDDA3260064
3.	Sh. Sonu Kumar	AAO	UKDDA3260148
4.			

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
16.08.21 to 25.08.21	08	DFO, Dehradun Division, Dehradun	A	Forest	03/2020
26.08.21 to 28.08.21	03	Secretary, Finance	Apex unit	State Tax	-
29.08.21 to 03.09.21	04	Commissioner, State Tax, UK, Dehradun	-C	State Tax	03/2020
04.09.21 to 14.09.21	08	AC-V, Dehradun	A	State Tax	03/2020
15.09.21 to 24.09.21	08	DC-V, Dehradun	A	State Tax	03/2020
25.09.21 to 25.09.21	M	Transit to Tehri			
25.09.21 to 04.10.21	08	DFO, Tehri Division, Tehri	A	Forest	03/2020
05.10.2021	M	Transit to Dehradun			

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.

Month	Second Saturday	Sunday	Holiday
August 2021	14	1, 8, 15, 22, 29	19, 30
September 2021	11	5, 12, 19, 26	17

Dy. Accountant General/AMG-IV  
Sr. Audit Officer/AMG-IV  
AAO/AMG-IV

Letter No.: AG/AMG-IV/Tour Programme/2020-21/233 Dated: 11/08/2021

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- 3- Dy. Accountant General/AMG-IV
- 4- Audit Officer/PC/Administration
- 5- Sr. Audit Officer/IT Cell
- 6- Concern Officer/Official

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),

UTTARAKHAND, DEHRADUN  
TOUR PROGRAMME (REVISED-I)

(Audit Party: 04)

Name of Sector: AMG-IV

Type of Audit: Transaction/compliance Audit

Duration of Programme: 26-08-2021 to 28-09-2021

o/p. no

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Naveen Chandra	Sr. AO	UKDDA3260044
2.	Sh. Vineet Nigam	AAO	UKDDA3260069
3.	Sh. Anshuman Agrawal	AAO	UKDDA3260103
4.	Sh. Anand Pandey	Ar.	UKDDA3260211

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto	Remark
26.08.2021	M	DFO, Narendranagar Division	A	Forest	03/2020	Transit to Narendranagar
26.08.21 to 04.09.21	08	DC-1, Dehradun	A	State Tax	03/2020	Transit to Dehradun
05.09.2021	M					
05.09.21 to 16.09.21	08					
17.09.21 to 18.09.21	02	HQ				
19.09.2021	01					Transit to Haridwar
20.09.21 to 28.09.21	08	DEO, Haridwar	A	State Excise	03/2020	Transit to Dehradun
28.09.2021	E					

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.

Month	Second Saturday	Sunday	Holiday
August 2021	14	1, 8, 15, 22, 29	19, 30
September 2021	11	5, 12, 19, 26	17

Dy. Accountant General/AMG-IV  
Sr. Audit Officer/AMG-IV  
16/9/2021  
16/9/2021  
AAO/AMG-IV

Letter No. : AG/AMG-IV/Tour Programme/2020-21/

Dated: /09/2021

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- 3- Dy. Accountant General/AMG-IV
- 4- Audit Officer/PC/Administration
- 5- Sr. Audit Officer/IT Cell
- 6- Concern Officer/Official

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),

UTTARAKHAND, DEHRADUN

TOUR PROGRAMME

(Audit Party: 04)

Name of Sector: AMG-IV

Type of Audit: Transaction/compliance Audit  
Duration of Programme: 16-08-2021 to 25-09-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Naveen Chandra	Sr. AO	UKDDA3260044
2.	Sh. Vineet Nigam	AAO	UKDDA3260069
3.	Sh. Anshuman Agrawal	AAO	UKDDA3260103
4.	Sh. Anand Pandey	Ar.	UKDDA3260211

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
16.08.21 to 25.08.21	08	DC-I, Dehradun	A	State Tax	03/2020
26.08.2021	M	Transit to Narendranagar			
26.08.21 to 04.09.21	08	DFO, Narendranagar Division	A	Forest	03/2020
05.09.2021	M	Transit to Haridwar			
05.09.21 to 15.09.21	08	DEO, Haridwar	A	Excise	03/2020
16.09.21 to 25.09.21	08	DC-I, Haridwar	A	State Tax	03/2020
25.09.2021	E	Transit to Dehradun			

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.

Month	Second Saturday	Sunday	Holiday
August 2021	14	1.8.15.22.29	19.30
September 2021	11	5.12.19.26	17

Dy. Accountant General/AMG-IV *[Signature]*  
Sr. Audit Officer/AMG-IV *[Signature]*  
AAO/AMG-IV *[Signature]*

Letter No.: AG/AMG-IV/Tour Programme/2020-21/232 Dated: 11/08/2021

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- 3- Dy. Accountant General/AMG-IV
- 4- Audit Officer/PC/Administration
- 5- Sr. Audit Officer/IT Cell
- 6- Concern Officer/Official

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)**

**UTTARAKHAND, DEHRADUN**

**TOUR PROGRAMME**

(Audit Party: SSCA(TC)-01)

Name of Sector: AMG-IV (Revenue)

Type of Audit: Subject Specific Compliance Audit on Transitional Credit

Duration of Programme: 19-08-2021 to 02-10-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Shashi Kant Pandey	Sr. AO	UKDDA3260038
2.	Sh. Siraj Hussain	AAO	UKDDA3260134
3.	Sh. Satendra Kumar	AAO	UKDDA3260169
4.	Sh. Ashish Tadiyal	Sr.Ar.	UKDDA3260225

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Remarks	
19.09.2021	01	Transit to Kashipur				
20.09.21 to 24.09.21	05	Audit of selected Transitional Credit cases at State Tax Office, Kashipur(15 case)	-	State Tax		
25.09.21 to 28.09.21	03	Audit of selected Transitional Credit cases at State Tax Office, Rannagar(8 case)	-	State Tax		
29.09.2021	M	Transit to Khatima				
29.09.21 to 01.10.2021	03	Audit of selected Transitional Credit cases at State Tax Office, Khatima(6 case)	-	State Tax		
02.10.2021	01	Transit to Dehradun				

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.

Month	Second Saturday	Sunday	Holiday
September 2021	11	5, 12, 19, 26	17
October 2021	9	3, 10, 17, 24, 31	2, 14, 15, 19, 20

Dy. Accountant General/AMG-IV  
17/19/2021

Sr. Audit Officer/AMG-IV

AAO/AMG-IV  
17/09/21

File No.: AMG-IV/Tour Programme/2020-21/

Dated: /09/2021

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- 5- Sr. Audit Officer/IT Cell
- 6- Concern officers /officials

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

DEHRADUN

REVISED TOUR PROGRAMME 2021-22  
REVENUE AUDIT PARTY NO. SSCATC-01

Name of Sector: AMG-IV

Type of Audit: State Specific Compliance Audit on Transitional Credit  
Duration of Programme: 09.07.2021 to 10.09.2021

Sl. No.	Name of Party Personnel	Desg.	ID. No.
1	Shri Shashi Kant Pandey	Sr. AO	UKDDA 3260038
2	Shri Siral Hussain	AAO	UKDDA 3260134
3	Shri Satendra Kumar	AAO	UKDDA 3260169
4	Shri Vijay Kumar Maurya*	Sr. Ar	UKDDA 3260407
5	Shri Ashish Tadiyal*	Sr. Ar	UKDDA 3260225

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit/Remarks
09.07.2021 to 02.08.2021	18	Audit of selected Transitional Credit cases at State Tax Office, Laxmi Road, Dehradun	-	State Tax	HQ from 03.08.2021 to 04.08.2021
05.08.2021 to 21.08.2021	12	Audit of selected Transitional Credit cases at State Tax Office, Bahadrabad, Haridwar	-	State Tax	HQ on 18.08.2021 to 23.08.2021 to 24.08.2021
25.08.2021	01	Transit to Haldwani	-	Forest/State Tax	03/2019
26.08.2021 to 09.09.2021	12	DFO, Haldwani Division, Haldwani along with selected cases of Transitional credit at Haldwani, Kichha and Tanakpur	-	Forest/State Tax	03/2019
10.09.2021	01	Transit to Dehradun	-		

\* Shri Vijay Kumar Maurya, Sr. Auditor join the Audit Party from 09.07.2021 to 27.07.2021 & Shri Ashish Tadiyal, Sr. Auditor join the Audit Party from 28.07.2021 to 10.09.2021.

Month	Second Saturday	Sunday	Holiday
July, 2021	10	04.11.18.25	16.21
August, 2021	14	1.8.15.22.29	20.30
September, 2021	11	5.12.19.26	17

Dy. Accountant General/AMG-IV

Sr. Audit Officer/AMG-IV

AAO/AMG-IV

File No.: AMG-IV/Tour Programme/2021-22

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3. Sr. Dy. Accountant General/Revenue Cell
4. Audit Officer/PC Section
5. Sr. Audit Officer/ Admin Section
6. Sr. Audit Officer/ IT Cell
7. Concern Officers/Officials

Date: /09/2021

*[Signature]*  
16/09/21

*[Signature]*  
16.9.21

*[Signature]*  
16/09/21



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

**TOUR PROGRAMME**

**(Audit Party: SSCA(TC)-01)**

Name of Sector: AMG-IV (Revenue)

Type of Audit: Subject Specific Compliance Audit on Transitional Credit/ Transaction Audit  
Duration of Programme: 25-08-2021 to 10-09-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Shashi Kant Pandey	Sr. AO	UKDDA3260038
2.	Sh. Siraj Hussain	AAO	UKDDA3260134
3.	Sh. Satendra Kumar	AAO	UKDDA3260169
4.	Sh. Ashish Tadiyal	Sr.Ar.	UKDDA3260225

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
25.08.2021	01	Transit to Haldwani			
26.08.2021 to 09.09.2021	12	DFO, Haldwani Division, Haldwani along with selected cases of Transitional Credits at Haldwani, Kichha and Tanakpur	A	Forest/State Tax	03/2019
10.09.2021	01	Transit to Dehradun			

**Note:** In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.

Month	Second Saturday	Sunday	Holiday
August 2021	14	1.8.15.22.29	19.30
September 2021	11	5.12.19.26	17

Dy. Accountant General/AMG-IV  
*[Signature]*  
21/08/2021

Sr. Audit Officer/AMG-IV  
*[Signature]*  
23-08-2021

AAO/AMG-IV  
*[Signature]*

Letter No. : AG/AMG-IV/Tour Programme/2020-21/ Dated: /08/2021

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- 3- Dy. Accountant General/AMG-IV
- 4- Audit Officer/PC/Administration
- 5- Sr. Audit Officer/IT Cell
- 6- Concern Officer/Official

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

**REVISED TOUR PROGRAMME**

(Audit Party: SSCA(TC)-02)

Name of Sector: AMG-IV  
Type of Audit: Subject Specific Compliance Audit on Transitional Credit  
Duration of Programme: 05-09-2021 to 21-09-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Himanshu Mani	Sr. AO	UKDDA3260045
2.	Sh. Ramesh Kesari	AAO	UKDDA3260072
3.	Sh. Arvind Kumar Upadhyay	AAO	UKDDA3260180
4	Sh. Gajendra Bhatt	AAO (Adhoc)	UKDDA3260380

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
05.09.2021	01	Transit to Rudrapur			
06.09.2021 to 21.09.2021	12	Audit of selected Transitional Credit cases at State Tax Office, Rudrapur, Udham Singh Nagar	-	State Tax	-
21.09.2021	E	Transit to Dehradun			

Inform Hq.

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to

Month	Second Saturday	11	5, 12, 19, 26	17
September 2021				

Dy. Accountant General/AMG-IV Sr. Audit Officer/AMG-IV/TC-02  
 22/09/2021  
 22/09/21  
 AAO/AMG-IV/TC02

Letter No. : AG/AMG-IV/Tour Programme/2020-21/TR/No-335 Dated: 24/09/2021

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- 4- Audit Officer/PC/Administration
- 5- Sr. Audit Officer/IT Cell
- 6- Concern Officer/Official

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),

UTTARAKHAND, DEHRADUN

TOUR PROGRAMME

(Audit Party: SSCA(TC)-02)

Name of Sector: AMG-IV

Type of Audit: Subject Specific Compliance Audit on Transitional Credit  
Duration of Programme: 05-09-2021 to 01-10-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Himanshu Mani	Sr. AO	UKDDA3260045
2.	Sh. Ramesh Kesari	AAO	UKDDA3260072
3.	Sh. Arvind Kr Upadhyay	AAO	UKDDA3260180
4.	Sh. Gajendra Bhat	AAO (Adhoc)	UKDDA3260380

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks	
05.09.2021	01	Transit to Rudrapur				
06.09.2021 to 30.09.2021	20	Audit of selected Transitional Credit cases at State Tax Office, Rudrapur, Udham Singh Nagar	-	State Tax	-	
01.10.2021	01	Transit to Dehradun				

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.

Month	Second Saturday	Sunday	Holiday
September 2021	11	5, 12, 19, 26	17
October 2021	9	3, 10, 17, 24, 31	2, 14, 15, 19, 20

Dy. Accountant General/AMG-IV  
Sr. Audit Officer/AMG-IV  
AAO/AMG-IV

Letter No. : AG/AMG-IV/Tour Programme/2020-21/28376287 Dated: 02/09/2021

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- 3- Dy. Accountant General/AMG-IV
- 4- Audit Officer/PC/Administration
- 5- Sr. Audit Officer/IT Cell
- 6- Concern Officer/Official

FR No 27

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),

UTTARAKHAND, DEHRADUN

REVISED TOUR PROGRAMME

(Audit Party: SSCA(TC)-02)

Name of Sector: AMG-IV

Type of Audit: Subject Specific Compliance Audit on Transitional Credit  
Duration of Programme: 09-07-2021 to 31-08-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Himanshu Mami	Sr. AO	UKDDA3260045
2.	Sh. Ramesh Kumar Keshari	AAO	UKDDA3260072
3.	Sh. Arvind Kumar Upadhyay	AAO	UKDDA3260180
4.	Sh. Gajendra Bhatt	AAO (Adhoc)	UKDDA3260380

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
09.07.2021 to	17	Audit of selected Transitional Credit cases at State Tax Office, Laxmi Road, Dehradun	-	State Tax	-
01.08.2021 to	-	Hqr.	-	-	-
04.08.2021 to	03	Audit of selected Transitional Credit cases at State Tax Office, Vikas Nagar	-	State Tax	-
07.08.2021 to	03	Audit of selected Transitional Credit cases at State Tax Office, Rishikesh	-	State Tax	-
10.08.2021 to	-	Audit of selected Transitional Credit cases at State Tax Office, Roorkee	-	State Tax	-
11.08.2021 to	15	Audit of selected Transitional Credit cases at State Tax Office, Roorkee	-	State Tax	-
16.08.2021 To	12	Transaction Audit of DC-III, State Tax, Roorkee	A	State Tax	-
31.08.2021	E	Transit to Dehradun	-	-	-

Note:- (1) Party took daily transit from Dehradun to Vikas Nagar (Up-Down) from 04.08.2021 to 06.08.2021 and Dehradun to Rishikesh (Up-Down) from 07.08.2021 To 10.08.2021 and Dehradun to Roorkee (Up-Down) from 11.08.2021 to 28.08.2021 and 30.08.2021 to 31.08.2021 by Sri Arvind Kumar Upadhyay, Assistant Audit Officer own Car No. UK07 BE 2453.

(2) Party took transit from Dehradun to Roorkee (Up-Down) on 28.08.2021 by Sri Gajendra Bhatt, AAO (Ad hoc) own Car No. UP15 BR 3679.

Month	Second Saturday	Sunday	Holiday
July 2021	10	4.11.18.25	16.21
August 2021	14	1.8.15.22.29	20.30
September 2021	11	5.12.19.26	17
October 2021	9	3.10.17.24.31	2.14.15.19.20

Dy. Accountant General/AMG-IV  
 Sr. Audit Officer/AMG-IV  
 AAO/AMG-IV

Letter No. : AG/AMG-IV/Tour Programme/2020-21/TRNo-2987282 Dated: 02/09/2021

Copy forwarded to the following for information and necessary action:

- 1- Secretary, Principal Accountant General
- 2- Sr. Dy. Accountant General /Administration Cell
- 3- Dy. Accountant General/AMG-IV
- 4- Sr. Audit Officer/PC/Administration
- 5- Sr. Audit Officer/IT Cell
6. Concern Officer/Official