

310

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

Party No. 03

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri K. P. Singh	Asstt Audit Officer
3.	Shri Barun Sharma	Asstt Audit Officer
4.	Shri Anuj Singhal	Asstt Audit Officer (A)

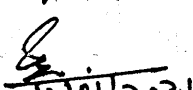
Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	DDO, Tehri	C	-
12-01-2021 to 18-01-2021	06	DRDA, Tehri	C	-
19-01-2021 to 30-01-2021	09	Commissioner, Rural Development, Pauri	B	-
31-01-2021 to 10-02-2021	09	Block Development Officer, Kshetriya Panchayat, Devprayag including 06 Gram Panchayat as Implementing unit	B	-

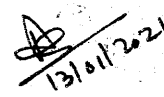
List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please


13/01/21
DAG/AMG-I


13/01/2021
Sr. AO/AMG-I


13/01/2021
AAO/AMG-I

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4. Sr AO/PC
5. IT cell

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**Party No. 03****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri K. P. Singh	Asstt Audit Officer
3.	Shri Barun Sharma	Asstt Audit Officer
4.	Shri Anuj Singhal	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	DDO, Tehri	C	-
12-01-2021 to 18-01-2021	06	DRDA, Tehri	C	-
19-01-2021 to 30-01-2021	09	Commissioner, Rural Development, Pauri	B	-
31-01-2021 to 06-02-2021	06	Block Development Officer, Kshetriya Panchayat, Devprayag including 06 Gram Panchayat as Implementing unit	B	-
07-02-2021 to 09-02-2021		Stay at Headquarter		
10-02-2021 to 12-02-2021	03	Block Development Officer, Kshetriya Panchayat, Devprayag including 06 Gram Panchayat as Implementing unit	B	-

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please

[Signature]
DAG/AMG-I

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19/02/2021
Sr. AO/AMG-I

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19/2/2021
AAO/AMG-I

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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 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Danish Iqbal	Sr. Audit Officer
2.	Shri Ajay Bahuguna	Asstt Audit Officer
3.	Shri Ravi Shankar	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor

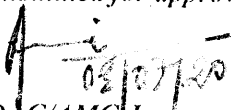
Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 06-07-2020	05	Principal Secretary, Dairy Development, Dehradun	C	-
07-07-2020	01	Briefing at Headquarter		
08-07-2020 to 14-07-2020	05	Asstt. Director, Dairy Development, Dehradun	C	06/2015

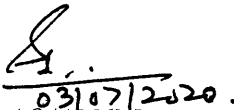
List of Holidays

Month	Hnd Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

As per ~~Dr.~~ A.G's order dated 03-07-2020, Shri Danish Iqbal, Sr.A.O has been nominated in place of Shri T. S. Negi, Sr. A.O as Shri Negi will be attached with PA on "Minimum Support Price based procurement". Shri Iqbal, Sr.AO will take up the charge w.e.f. 03-07-2020.

Submitted for approval please


DAG/AMG-I


Sr. AO/AMG-I


AAO/AMG-I

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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- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Danish Iqbal	Sr. Audit Officer
2.	Shri Ajay Bahuguna	Asstt Audit Officer
3.	Shri Ravi Shankar	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 09-10-2020	05	Asstt. Director, Dairy Development, Haridwar	C	09/2014
10-10-2020 to 17-10-2020	06	Director, Women Empowerment & Child Development, Dehradun (for information collection)	--	--
18-10-2020 to 03-11-2020	12 (DPO:05, CDPO:02 & 10AWC: 01)	District Programme Officer, Haridwar including CDPO, Bahadarabad-I : 04 AWC/Mini AWC, CDPO, Bhagwanpur : 04 AWC/Mini AWC & CDPO (City), Haridwar : 02 AWC/Mini AWC is to be sampled	C	09/2017

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31

Submitted for approval please

[Signature]
29/09/2020
DAG/AMG-I

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29.09.2020
Sr. AO/AMG-I

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29/9/2020
AAO/AMG-I

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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- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Danish Iqbal	Sr. Audit Officer
2.	Shri Ajay Bahuguna	Asstt Audit Officer
3.	Shri Ravi Shankar	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor


Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 09-10-2020	05	Asstt. Director, Dairy Development, Haridwar	C	09/2014
10-10-2020 to 29-10-2020	16	Director, Women Empowerment & Child Development, Dehradun (for information collection)	--	--
30-10-2020 to 20-11-2020	16 (DPO:06, CDPO:02 & 14AWC: 02)	District Programme Officer, Haridwar including CDPO, Bahadarabad-I : 04 AWC/Mini AWC, CDPO, Bhagwanpur : 04 AWC/Mini AWC & CDPO (City), Haridwar : 02 AWC/Mini AWC and CDPO, Roorkee-I (rural) : 04 AWC/Mini AWC is to be sampled	C	09/2017

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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29/10/20
DAG/AMG-I


29.10.2020
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29/10/2020
AAO/AMG-I

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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- October 2020 to December 2020

Party Personal deputed for the Audit

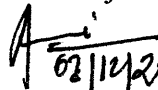
Sl. No.	Name /Mobile No.	Designation
1.	Shri Danish Iqbal	Sr. Audit Officer
2.	Shri Ajay Bahuguna	Asstt Audit Officer
3.	Shri Ravi Shankar	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor

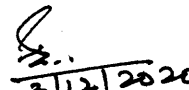
Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 09-10-2020	05	Asstt. Director, Dairy Development, Haridwar	C	09/2014
10-10-2020 to 29-10-2020	16	Director, Women Empowerment & Child Development, Dehradun (for information collection)	--	--
30-10-2020 to 02-12-2020	16+08 (DPO:06, CDPO:02 & 14AWC: 02)	District Programme Officer, Haridwar including CDPO, Bahadarabad-I : 04 AWC/Mini AWC, CDPO, Bhagwanpur : 04 AWC/Mini AWC & CDPO (City), Haridwar : 02 AWC/Mini AWC and CDPO, Roorkee-I (rural) : 04 AWC/Mini AWC is to be sampled	C	09/2017

List of Holidays

Month	IInd Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	24, 30
December	12	6,13,20,27	25

Submitted for approval please


02/12/20
DAG/AMG-I


3/12/2020
Sr. AO/AMG-I


03/12/2020
AAO/AMG-I

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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- October 2020 to December 2020

Party Personal deputed for the Audit

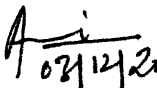
Sl. No.	Name /Mobile No.	Designation
1.	Shri Danish Iqbal	Sr. Audit Officer
2.	Shri Ajay Bahuguna	Asstt Audit Officer
3.	Shri Ravi Shankar	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor

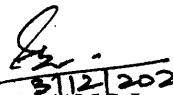
Period	Working days	Name of Unit	Cat	Last Audit
07-12-2020 to 14-12-2020	06	Uttarakhand State Commission for Women, Dehradun	C	New
15-12-2020 to 21-12-2020	06	State Commission for Protection of Child Right, Uttarakhand, Dehradun	C	08/2017

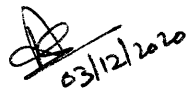
List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	24, 30
December	12	6,13,20,27	25

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08/12/20
DAG/AMG-I


31/12/2020
Sr. AO/AMG-I


03/12/2020
AAO/AMG-I

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

Party No. 05

Tour programme

Name of coordination – AMG-I

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Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Danish Iqbal	Sr. Audit Officer
2.	Shri Ravi Shankar	Asstt Audit Officer
3.	Shri Vishva Prakash Singh	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor

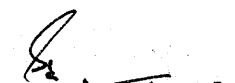
Period	Working days	Name of Unit	Cat	Last Audit
19-01-2021 to 27-01-2021	06	Asstt. Director, Dairy Development, New Tehri	C	--
28-01-2021 to 11-02-2021	13 (DPO:06, CDPO:02 & 06 AWC: 01)	District Programme Officer, Tehri including CDPO, Chamba : 02 AWC/Mini AWC, CDPO, Narendra Nagar : 02 AWC/Mini AWC & CDPO Thauldhaar : 02 AWC/Mini AWC to be sampled	C	11/2017


List of Holidays

Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please


13/01/21
DAG/AMG-I


12/01/2021
Sr. AO/AMG-I


13/01/2021
AAO/AMG-I

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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- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Danish Iqbal	Sr. Audit Officer
2.	Shri Ravi Shankar	Asstt Audit Officer
3.	Shri Vishva Prakash Singh	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
19-01-2021 to 28-01-2021	06+01	Asstt. Director, Dairy Development, New Tehri	C	--
29-01-2021 to 12-02-2021	13 (DPO:06, CDPO:02 & 06 AWC: 01)	District Programme Officer, Tehri including CDPO, Chamba : 02 AWC/Mini AWC, CDPO, Narendra Nagar : 02 AWC/Mini AWC & CDPO Thauldhaar : 02 AWC/Mini AWC is to be sampled	C	11/2017

List of Holidays

Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	
March	13	7,14,21,28	29

Submitted for approval please

[Signature]
18/02/21
DAG/AMG-I

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17/02/2021
Sr. AO/AMG-I

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17/02/2021
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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 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Prem Chand	Sr. Audit Officer
2.	Shri Sunil Dutt	Asstt Audit Officer
3.	Shri Pawan Kumar	Asstt Audit Officer
4.	Shri Ravinder Kumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 13-07-2020	10	Secretary, Women Empowerment & Child Development, Govt. of Uttarakhand, Dehradun	A	
14-07-2020	01	Briefing at Headquarter		
15-07-2020 to 25-07-2020	10	Director, Women Empowerment & Child Development, Govt. of Uttarakhand, Dehradun	A	
26-07-2020 to 13-08-2020	12	District Programme Officer, Dehradun (including 10 AWC + 05 Mini AWC) Child Development Project Officer, Kalsi, Dehradun Child Development Project Officer, Chakrata, Dehradun Child Development Project Officer, Raipur, Dehradun	C	07/2017

List of Holidays

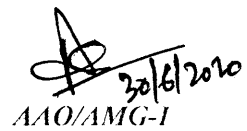
Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

Submitted for approval please



DAG/AMG-I


20.06.2020
Sr. AO/AMG-I


20/6/2020
AAO/AMG-I

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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- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Prem Chand	Sr. Audit Officer
2.	Shri Sunil Dutt	Asstt Audit Officer
3.	Shri Pawan Kumar	Asstt Audit Officer
4.	Shri Ravinder Kumar	Sr. Auditor

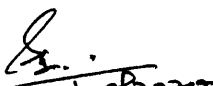
Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 03-07-2020	03	Secretary, Women Empowerment & Child Development, Govt. of Uttarakhand, Dehradun	A	
04-07-2020 to 14-07-2020	01	Stay & Briefing at Headquarter		
15-07-2020 to 29-07-2020	10	Director, Women Empowerment & Child Development, Govt. of Uttarakhand, Dehradun	A	
30-07-2020 to 18-08-2020	12	District Programme Officer, Dehradun (including 10 AWC + 05 Mini AWC) Child Development Project Officer, Kalsi, Dehradun Child Development Project Officer, Chakrata, Dehradun Child Development Project Officer, Raipur, Dehradun	C	07.2017

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	

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DAG/AMG-I


28/08/2020
Sr. AO/AMG-I


28/8/2020
AAO/AMG-I

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

Party No. 04
Revised Tour programme

Name of coordination – **AMG-I**
Period of tour programme for the audit- July 2020 to September 2020
Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Dr. Satish Pal *	Asstt Audit Officer
4.	Shri Vishwa Prakash	Asstt Audit Officer
5.	Shri Sandeep Choudhury	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 08-07-2020	07	Principal Secretary, Cane & Sugar, Dehradun	C	-
09-07-2020	01	Briefing at Headquarter		
10-07-2020 to 17-07-2020	05	Assistant Cane Commissioner, Dehradun	C	08/2014
18-07-2020 to 05-08-2020	12	Doiwala Sugar Company, Dehradun	B	-

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11, (18 & 25lockdown)	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15
September	12	6,13,20,27	--

* Dr. Satish Pal, AAO attached with this party w.e.f. 20-07-2020 to 05-08-2020

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DAG/AMG-I

Sr. AO/AMG-I

AAO/AMG-I

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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- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Vishwa Prakash	Asstt Audit Officer
4.	Shri Sandeep Choudhury	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
30-09-2020 to 07-10-2020	06	Principal, Govt. PG College, Rishikesh, Dehradun	C	09/2017
08-10-2020 to 15-10-2020	06	Mahila Mahavidyalay, Satikund, Haridwar (Aided College – Autonomous Body)	C	-
16-10-2020 to 22-10-2020	06	BSM (PG) College, Roorkee, Haridwar (Aided College – Autonomous Body)	C	09/2017
23-10-2020 to 29-10-2020	06	Asstt. Cane Commissioner, Haridwar	C	07/2018

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31

Submitted for approval please

[Signature]
29/09/2020
DAG/AMG-I

[Signature]
29.09.2020
Sr. AO/AMG-I

[Signature]
29/9/2020
AAO/AMG-I

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4. Sr AO/PC
5. IT cell

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- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Vishwa Prakash	Asstt Audit Officer
4.	Shri Sandeep Choudhury	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
28-09-2020	M	Transit to Haridwar		
28-09-2020 to 05-10-2020	06	Asstt. Cane Commissioner, Haridwar	C	07/2018
05-10-2020	E	Transit to Dehradun		

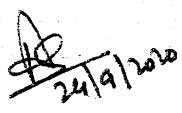
List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31

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 Sr. AO/AMG-I


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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 2020 to September 2020

Party Personal deputed for the Audit

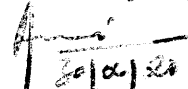
Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Vishwa Prakash	Asstt Audit Officer
4.	Shri Sandeep Choudhury	Sr. Auditor


Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 08-07-2020	07	Principal Secretary. Cane & Sugar. Dehradun	C	-
09-07-2020	01	Briefing at Headquarter		
10-07-2020 to 16-07-2020	05	Assistant Cane Commissioner, Dehradun	C	08/2014
17-07-2020 to 13-08-2020	20	Doiwala Sugar Company, Dehradun	B	-

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

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20/06/2020
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20.06.2020
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20/6/2020
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 04

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Jitendra Singh*	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor
5.	Shri Sanjeev Kumar**	Auditor

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	Uttarakhand State Food Commission, Dehradun	C	--
12-01-2021 to 18-01-2021		Stay at Headquarter		
19-01-2021 to 27-01-2021	06	CMS, Saint Marry Hospital, Mussorie, Dehradun	C	02/2019
28-01-2021 to 03-02-2021	06	CMS, SPS Hospital, Rishikesh, Dehradun	C	02/2019
04-02-2021 to 10-02-2021	06	CMS, Combined Hospital, Prem Nagar, Dehradun	C	--
11-02-2021 to 18-02-2021	06	Principal, Regional Health & Family Welfare Training Centre, Dehradun	C	--

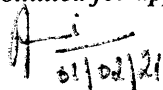
List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

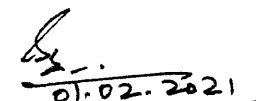
*Shri Jitendra Singh, AAO on leave w.e.f. 25-01-2021 to 30-01-2021 and join the party on 02-02-2021

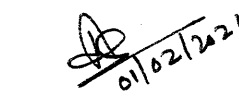
** Shri Sanjeev Kumar, Auditor will join the party on 02-02-2021 in place of Shri Seeti Ram Meena, Sr. Ar.

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01/02/21

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

Party No. 04

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Jitendra Singh*	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	Uttarakhand State Food Commission, Dehradun	C	--
12-01-2021 to 18-01-2021		Stay at Headquarter		
19-01-2021 to 27-01-2021	06	CMS, Saint Marry Hospital, Mussorie, Dehradun	C	02/2019
28-01-2021 to 03-02-2021	06	CMS, SPS Hospital, Rishikesh, Dehradun	C	02/2019
04-02-2021 to 10-02-2021	06	CMS, Combined Hospital, Prem Nagar, Dehradun	C	--
11-02-2021 to 18-02-2021	06	Principal, Regional Health & Family Welfare Training Centre, Dehradun	C	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	
March	13	7,14,21,28	

Shri Jitendra Singh, AAO on leave w.e.f. 25-01-2021.

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[Signature]
25/01/21
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[Signature]
25/11/2021
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25/01/2021
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 04

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Jitendra Singh	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	Uttarakhand State Food Commission, Dehradun	C	--
12-01-2021 to 18-01-2021		Stay at Headquarter		
19-01-2021 to 27-01-2021	06	CMS, Saint Marry Hospital, Mussorie, Dehradun	C	02/2019
28-01-2021 to 03-02-2021	06	CMS, SPS Hospital, Rishikesh, Dehradun	C	02/2019

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

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15/01/21

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15/01/2021
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 04

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Jitendra Singh	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	Uttarakhand State Food Commission, Dehradun	C	--
12-01-2021 to 14-01-2021		Stay at Headquarter		
15-01-2021 to 22-01-2021	06	CMS, SPS Hospital. Rishikesh. Dehradun	C	02/2019
23-01-2021 to 30-01-2021	06	CMS, Saint Marry Hospital, Mussorie, Dehradun	C	02/2019

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

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[Signature]
13/01/21
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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- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Jitendra Singh	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 12-01-2021	07	Regional Director including Chief Medical Officer, ESIC, Haridwar (02 Aushadhalay is to be examined)	C	12/2018
13-01-2021 to 19-01-2021	06	Uttarakhand State Food Commission, Dehradun	C	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	26
February	13	7,14,21,28	--
March	13	7,14,21,28	30

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31/12/2020
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31/12/2020
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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- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Jitender Singh	Asstt Audit Officer
4.	Shri Lalit Gaud	Auditor

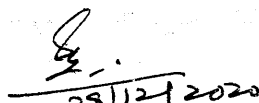
Period	Working days	Name of Unit	Cat	Last Audit
07-12-2020 to 14-12-2020	06	Presiding Officer, Labour Court, Haridwar	C	--
15-12-2020 to 17-12-2020		Stay at Headquarter		
18-12-2020 to 24-12-2020	06	Presiding Officer, Labour Court, Dehradun ...	C	--

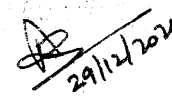
List of Holidays

Month	Ind Saturday	Sunday	Holiday
December	12	6,13,20,27	25

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DAG/AMG-I


29/12/2020
Sr. AO/AMG-I


29/12/2020
AAO/AMG-I

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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- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Jitender Singh	Asstt Audit Officer
4.	Shri Lalit Gaud	Auditor

Period	Working days	Name of Unit	Cat	Last Audit
07-12-2020 to 14-12-2020	06	Presiding Officer, Labour Court, Dehradun	C	--
15-12-2020 to 21-12-2020	06	Presiding Officer, Labour Court, Haridwar	C	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
December	12	6,13,20,27	25

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03/12/20
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03/12/2020
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**Party No. 04****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

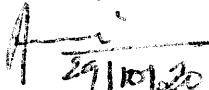
Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Vishwa Prakash	Asstt Audit Officer
4.	Shri Sandeep Choudhury	Sr. Auditor


Period	Working days	Name of Unit	Cat	Last Audit
30-09-2020 to 07-10-2020	06	Principal, Govt. PG College, Rishikesh, Dehradun	C	09/2017
08-10-2020 to 14-10-2020	06	Mahila Mahavidyalay, Satikund, Haridwar (Aided College – Autonomous Body)	C	-
15-10-2020 to 21-10-2020	06	BSM (PG) College, Roorkee, Haridwar (Aided College – Autonomous Body)	C	09/2017
22-10-2020 to 28-10-2020	06	Asstt. Cane Commissioner, Haridwar	C	07/2018
29-10-2020 to 01-11-2020		Stay at Headquarter		
02-11-2020 to 07-11-2020	06	RMP (PG) College, Narsan, Roorkee (Aided College – Autonomous Body)	C	09/2017
08-11-2020 to 16-11-2020	06	KLDAV Degree College, Roorkee (Aided College – Autonomous Body)	C	-

List of Holidays

Month	Ind Saturday	Sunday	Holiday
September	12	6,13,20,27	--
October	-	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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29/10/20
DAG/AMG-I


29/10/20 20
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29/10/2020
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**Party No. 04****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

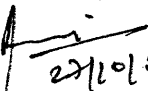
Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Vishwa Prakash	Asstt Audit Officer
4.	Shri Sandeep Choudhury	Sr. Auditor

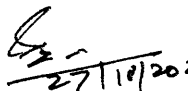
Period	Working days	Name of Unit	Cat	Last Audit
30-09-2020 to 07-10-2020	06	Principal, Govt. PG College, Rishikesh, Dehradun	C	09/2017
08-10-2020 to 14-10-2020	06	Mahila Mahavidyalay, Satikund, Haridwar (Aided College – Autonomous Body)	C	-
15-10-2020 to 21-10-2020	06	BSM (PG) College, Roorkee, Haridwar (Aided College – Autonomous Body)	C	09/2017
22-10-2020 to 28-10-2020	06	Asstt. Cane Commissioner, Haridwar	C	07/2018
29-10-2020 to 06-11-2020	06	RMP (PG) College, Narsan, Roorkee (Aided College – Autonomous Body)	C	09/2017
07-11-2020 to 13-11-2020	06	KLDAV Degree College, Roorkee (Aided College – Autonomous Body)	C	-


List of Holidays

Month	Ind Saturday	Sunday	Holiday
September	12	6,13,20,27	--
October	-	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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27/10/20
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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 2020 to September 2020

Party Personal deputed for the Audit

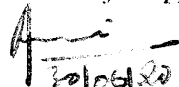
Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri Barun Sharma	Asstt Audit Officer
3.	Shri Anuj Singhal	Asstt Audit Officer


Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 06-07-2020	05	Secretary, Rural Development, Dehradun	C	-
07-07-2020	01	Briefing at Headquarter		
08-07-2020 to 20-07-2020	10	Commissioner, Rural Deveopment, Dehradun	C	-
21-07-2020 to 25-07-2020	05	DDO, Rural Development, Dehradun	C	-

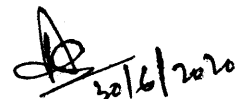
List of Holidays

Month	Hnd Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

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

Party No. 03

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

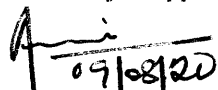
Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri Barun Sharma	Asstt Audit Officer
3.	Shri Anuj Singhal	Asstt Audit Officer


Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 06-07-2020	05	Secretary, Rural Development, Dehradun	C	-
07-07-2020 to 12-07-2020	06	Briefing at Headquarter & preparation of Guard file		
13-07-2020 to 17-07-2020	05	DDO, Rural Development, Dehradun	C	-
18-07-2020 to 23-07-2020	05	DRDA, Dehradun	C	-

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

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09/08/20
DAG/AMG-I


09.07.2020
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09/07/2020
AAO/AMG-I

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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- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri K. P. Singh	Asstt Audit Officer
3.	Shri Barun Sharma	Asstt Audit Officer
4.	Shri Anuj Singhal	Asstt Audit Officer (A)

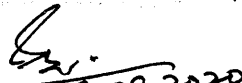
Period	Working days	Name of Unit	Cat	Last Audit
29-09-2020 to 09-10-2020	09	Kshetriya Panchayat, Raipur (including 01 GP)	B	--
10-10-2020 to 21-10-2020	09	Kshetriya Panchayat, Sahaspur (including 01 GP)	B	--
22-10-2020 to 28-10-2020	06	DRDA, Dehradun	C	--
29-10-2020 to 06-11-2020	06	DDO, Dehradun	C	--

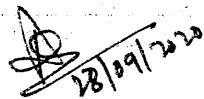
List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31

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DAG/AMG-I


28.09.2020
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28/09/2020
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4. Sr AO/PC
5. IT cell

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

Party No. 03

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri K. P. Singh	Asstt Audit Officer
3.	Shri Barun Sharma	Asstt Audit Officer
4.	Shri Anuj Singhal	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
29-09-2020 to 09-10-2020	09	Block Development Officer, Kshetriya Panchayat, Raipur (including 01 GP)	B	--
14-10-2020 to 23-10-2020	09	Block Development Officer, Kshetriya Panchayat, Narson (including 03 GP)	B	--
24-10-2020 to 02-11-2020	06	DRDA, Dehradun	C	--
03-11-2020 to 09-11-2020	06	DDO, Dehradun	C	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
September	12	6,13,20,27	17
October	10	4,11,18,25	2,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please

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13/10/20
DAG/AMG-I

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13.10.2020
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13/10/2020
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4. Sr AO/PC
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**Party No. 03****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

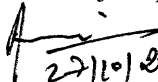
Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri K. P. Singh	Asstt Audit Officer
3.	Shri Barun Sharma	Asstt Audit Officer
4.	Shri Anuj Singhal	Asstt Audit Officer (A)

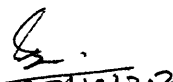
Period	Working days	Name of Unit	Cat	Last Audit
29-09-2020 to 09-10-2020	09	Block Development Officer, Kshetriya Panchayat, Raipur (including 01 GP)	B	--
14-10-2020 to 23-10-2020	09	Block Development Officer, Kshetriya Panchayat, Narson (including 03 GP)	B	--
24-10-2020 to 01-11-2020		Stay at Headquarter		--
02-11-2020 to 07-11-2020	06	DDO, Haridwar	C	--
08-11-2020 to 16-11-2020	06	DRDA, Haridwar	C	--


List of Holidays

Month	IInd Saturday	Sunday	Holiday
September	12	6,13,20,27	17
October	10	4,11,18,25	2,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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 27/10/20
 DAG/AMG-I


 27/10/2020
 Sr. AO/AMG-I


 27/10/2020
 AAO/AMG-I

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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**Party No. 03****Revised Tour programme****Name of coordination – AMG-I****Period of tour programme for the audit- September 2020 to December 2020****Party Personal deputed for the Audit**

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri K. P. Singh	Asstt Audit Officer
3.	Shri Barun Sharma	Asstt Audit Officer
4.	Shri Anuj Singhal	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
29-09-2020 to 09-10-2020	09	Block Development Officer, Kshetriya Panchayat, Raipur (including 01 GP)	B	--
14-10-2020 to 23-10-2020	09	Block Development Officer, Kshetriya Panchayat, Narson (including 03 GP)	B	--
24-10-2020 to 01-11-2020		Stay at Headquarter		
02-11-2020 to 07-11-2020	06	DDO, Haridwar	C	--
08-11-2020 to 16-11-2020	06	DRDA, Haridwar	C	--
17-11-2020 to 24-11-2020		Stay at Headquarter in connection with Audit Plan work		
25-11-2020 to 05-12-2020	09	Block Development Officer, Kshetriya Panchayat, Sahaspur (including 03 GP)	B	--
06-12-2020 to 14-12-2020	06	DRDA, Dehradun	C	--
15-12-2020 to 21-12-2020	06	DDO, Dehradun	C	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
September	12	6,13,20,27	17
October	10	4,11,18,25	2,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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20/11/20
DAG/AMG-I

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20/11/2020
Sr. AO/AMG-I

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19/11/2020
AAO/AMG-I

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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- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri K. P. Singh	Asstt Audit Officer
3.	Shri Barun Sharma	Asstt Audit Officer
4.	Shri Anuj Singhal	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	DDO, Tehri	C	-
12-01-2021 to 18-01-2021	06	DRDA, Tehri	C	-

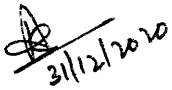
List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

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

Party No. 15

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sunil Dutt	Asstt Audit Officer
2.	Shri Amit Kumar	Asstt Audit Officer


Period	Working days	Name of Unit	Cat	Last Audit
08-02-2021 to 09-02-2021	02	Secretary, Disaster Management, Uttarakhand, Dehradun (for information collection in connection with Draft Paragraph)	-	-
10-02-2021 to 12-02-2021	03	Director General, Information & Public Relation Department, Dehradun (for information collection in connection with Draft Paragraph)	-	-

List of Holidays

Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

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03/02/2021
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03/02/2021
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 14

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri D. K. Mattoo	Asstt Audit Officer
3.	Shri Mukesh Kumar-II	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
15-01-2021 to 02-02-2021	12+02	Additional Project Director, State AIDS Control Society, Uttarakhand, Dehradun	A	01/2019
03-02-2021 to 09-02-2021	06	CMS, Govt. Mental Hospital, Selaqui, Dehradun	C	07/2019
10-02-2021 to 26-02-2021	09+05	Executive Engineer, Irrigation Division, Dehradun	B	01/2020

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	11, 20

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

Party No. 14

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri D. K. Mattoo	Asstt Audit Officer
3.	Shri Mukesh Kumar-II	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
15-01-2021 to 30-01-2021	12	Additional Project Director, State AIDS Control Society, Uttarakhand, Dehradun	A	01/2019
31-01-2021 to 06-02-2021	06	CMS, Govt. Mental Hospital, Selaqui, Dehradun	C	07/2019

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

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4. Sr AO/PC,
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 14

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri Sudhir Kumar*	Asstt Audit Officer
3.	Shri Mukesh Kumar-II**	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
12-10-2020 to 17-10-2020	06	Joint Director, ST Welfare, Uttarakhand, Dehradun	C	07/2019
18-10-2020 to 27-10-2020	06	Principal, Chinmay Degree College, Haridwar (Aided College – Autonomous Body)	C	09/2016
28-10-2020 to 05-11-2020	06	Principal, Govt. ITI (Women), Dehradun	C	09/2018
06-11-2020 to 10-11-2020		Stay at Headquarter		
12-11-2020 to 23-11-2020	06+02	Secretary, Other Backward Caste, Govt. of Uttarakhand, Dehradun	C	08/2017
24-11-2020 to 14-12-2020		Stay at Headquarter		
15-12-2020 to 23-12-2020	06+02	Secretary, Schedule Caste, Govt. of Uttarakhand, Dehradun	C	New

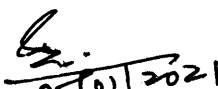
List of Holidays


Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,23,24,25,30,31
November	14	1,8,15,22,29	16, 24,30
December	12	6,13,20,27	25

* Shri Sudhir Kumar, AAO and Shri Mukesh Kumar –II were attached with Party No. 15 w.e.f 01-12-2020 to 10-12-2020

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DAG/AMG-I


05/01/2021
Sr. AO/AMG-I


05/01/2021
AAO/AMG-I

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

Party No. 14

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri Ravi Shankar	Asstt Audit Officer
3.	Shri Mukesh Kumar-II	Asstt Audit Officer

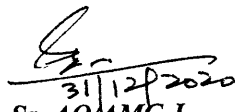
Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	Principal, Govt. ITI, Kotdwar, Pauri	C	08/2018
12-01-2021 to 18-01-2021	06	Principal, Govt. ITI, Dugadda, Pauri	C	--
19-01-2021 to 28-01-2021	08	District Employment Officer, Tehri	C	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	26
February	13	7,14,21,28	
March	13	7,14,21,28	29

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DAG/AMG-I


31/12/2020
Sr. AO/AMG-I


31/12/2020
AAO/AMG-I

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

Party No. 14

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri Sudhir Kumar*	Asstt Audit Officer
3.	Shri Mukesh Kumar-II**	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
12-10-2020 to 17-10-2020	06	Joint Director, ST Welfare, Uttarakhand. Dehradun	C	07/2019
18-10-2020 to 27-10-2020	06	Principal, Chinmay Degree College, Haridwar (Aided College – Autonomous Body)	C	09/2016
28-10-2020 to 05-11-2020	06	Principal, Govt. ITI (Women), Dehradun	C	09/2018
06-11-2020 to 10-11-2020		Stay at Headquarter		
12-11-2020 to 23-11-2020	06+02	Secretary, Other Backward Caste, Govt. of Uttarakhand, Dehradun	C	08/2017
24-11-2020 to 14-12-2020		Stay at Headquarter <i>Commission</i>		
15-12-2020 to 21-12-2020	06	Secretary, Schedule Caste, Govt. of Uttarakhand, Dehradun	C	New

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,23,24,25,30,31
November	14	1,8,15,22,29	16, 24,30
December	12	6,13,20,27	25

* Shri Sudhir Kumar, AAO and Shri Mukesh Kumar –II were attached with Party No. 15 w.e.f 01-12-2020 to 10-12-2020

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DAG/AMG-I

Sr. AO
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Sr. AO/AMG-I

AO
AAO/AMG-I

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

Party No. 14

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri Sudhir Kumar	Asstt Audit Officer
3.	Shri Mukesh Kumar-II	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
12-10-2020 to 17-10-2020	06	Joint Director, ST Welfare, Uttarakhand, Dehradun	C	07/2019
18-10-2020 to 27-10-2020	06	Principal, Chinmay Degree College, Haridwar (Aided College – Autonomous Body)	C	09/2016
28-10-2020 to 05-11-2020	06	Principal, Govt. ITI (Women), Dehradun	C	09/2018
06-11-2020 to 10-11-2020		Stay at Headquarter		
12-11-2020 to 19-11-2020	06	Secretary, Other Backward Caste, Govt. of Uttarakhand, Dehradun	C	08/2017
20-11-2020 to 26-11-2020	06	Secretary, Schedule Caste, Govt. of Uttarakhand, Dehradun	C	New

List of Holidays

Month	IInd Saturday	Sunday	Holiday
October	10	4,11,18,25	2,23,24,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please

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DAG/AMG-I

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10/11/2020

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5. IT cell

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

Party No. 14

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri Sudhir Kumar	Asstt Audit Officer
3.	Shri Mukesh Kumar-II	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
12-10-2020 to 17-10-2020	06	Joint Director, ST Welfare, Uttarakhand, Dehradun	C	07/2019
18-10-2020 to 24-10-2020	06	Principal, Chinmay Degree College, Haridwar (Aided College – Autonomous Body)	C	09/2016
25-10-2020 to 03-11-2020	06	Principal, Govt. ITI (Women), Dehradun	C	09/2018

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please

DAG/AMG-I

08.10.2020
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08/10/2020
AAO/AMG-I

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

Party No. 14

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri Sudhir Kumar	Asstt Audit Officer
3.	Shri Mukesh Kumar-II	Asstt Audit Officer

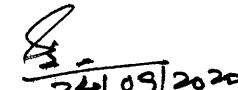
Period	Working days	Name of Unit	Cat	Last Audit
28-09-2020 to 05-10-2020	06	Secretary, Uttarakhand Schedule Tribes Commission, Dehradun	C	08/2017


List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31

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24/09/20
DAG/AMG-I


24/09/2020
Sr. AO/AMG-I


24/9/2020
AAO/AMG-I

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4. Sr AO/PC,
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 14

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri D. K. Mattoo	Asstt Audit Officer
3.	Shri Mukesh Kumar-II	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
15-01-2021 to 02-02-2021	12+02	Additional Project Director, State AIDS Control Society, Uttarakhand, Dehradun	A	01/2019
03-02-2021 to 09-02-2021	06	CMS, Govt. Mental Hospital, Selaqui, Dehradun	C	07/2019
10-02-2021 to 20-02-2021	09	Executive Engineer, Irrigation Division, Dehradun	B	01/2020

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please

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08/02/21
DAG/AMG-I

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Sr. AO/AMG-I

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08/2/2021
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4. Sr AO/PC,
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802

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

Party No. 13

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

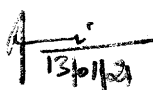
Sl. No.	Name /Mobile No.	Designation
1.	Shri S. K. Jauhari	Sr. Audit Officer
2.	Shri Sanjay Kumar	Asstt Audit Officer
3.	Shri Anoop Singh Chauhan	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 22-01-2021	16 (06+05+05)	Chief Agriculture Officer, Haridwar (Audit Unit) including Agriculture and Soil Conservation Officer, Roorkee (Implementing Unit) & Agriculture and Soil Conservation Officer, Bahdarabad (Implementing Unit)	C	--
23-01-2021 to 30-01-2021	06	Uttarakhand Organic Commodity Board, Dehradun	C	--
31-01-2021 to 06-02-2021	06	CMS, District Hospital, Haridwar	C	--
07-02-2021 to 15-02-2021	06	CMS, District Hospital (Female), Haridwar	C	--

List of Holidays

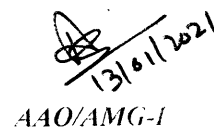
Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please


13/01/21

DAG/AMG-I


13/01/2021
Sr. AO/AMG-I


13/01/2021
AAO/AMG-I

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740

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- January 2021 to March 2021

Party Personal deputed for the Audit

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

Period	Working days	Name of Unit	Cat	Last Audit
01-01-2021 to 20-01-2021	16 (06+05+05)	Chief Agriculture Officer, Haridwar (Audit Unit) including Agriculture and Soil Conservation Officer, Roorkee (Implementing Unit) & Agriculture and Soil Conservation Officer, Bahdarabad (Implementing Unit)	C	--
21-01-2021 to 28-01-2021	06	Uttarakhand Organic Commodity Board, Dehradun	C	--

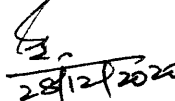
List of Holidays

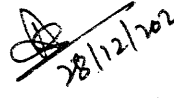
Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please


28/11/20

DAG/AMG-I


28/12/2020
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28/12/2020
AAO/AMG-I

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

Party No. 13

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	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
05-10-2020 to 14-10-2020	08	District Employment Officer, Haridwar including Dy. Employment Officer, Roorkee, Haridwar	C	07/2018
15-10-2020 to 21-10-2020	06	Principal, Chamanlal Mahavidyalay, Landhora, Haridwar (Aided College – Autonomous Body)	C	-
22-10-2020 to 04-11-2020	09	Block Development Officer, Kshetriya Panchayat, Vikas Nagar, Dehradun (including 01 GP)	B	-
05-11-2020 to 17-11-2020	10	Block Development Officer, Kshetriya Panchayat, Laksar, Haridwar (including 01 GP)	B	-
18-11-2020 to 24-11-2020		Stay at Headquarter		
25-11-2020 to 05-12-2020	06+03	Principal, Govt. Degree College, Khanpur, Haridwar	C	-

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,24,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please

Neha
DAG/AMG-I 08/12/20

Sr. AO
8.12.2020
Sr. AO/AMG-I

A
08/12/2020
AAO/AMG-I

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

Party No. 13

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	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
05-10-2020 to 14-10-2020	08	District Employment Officer, Haridwar including Dy. Employment Officer, Roorkee, Haridwar	C	07/2018
15-10-2020 to 21-10-2020	06	Principal, Chamanlal Mahavidyalay, Landhora, Haridwar (Aided College – Autonomous Body)	C	-
22-10-2020 to 04-11-2020	09	Block Development Officer, Kshetriya Panchayat, Vikas Nagar, Dehradun (including 01 GP)	B	-
05-11-2020 to 17-11-2020	10	Block Development Officer, Kshetriya Panchayat, Laksar, Haridwar (including 01 GP)	B	-
18-11-2020 to 24-11-2020		Stay at Headquarter		
25-11-2020 to 02-12-2020	06	Principal, Govt. Degree College, Khanpur, Haridwar	C	-


List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,24,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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20/11/2020
Sr. AO/AMG-I


19/11/2020
AAO/AMG-I

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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 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	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
28-09-2020 to 05-10-2020	06	Principal, Govt. ITI (Women), Dehradun	C	09/2018

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31

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24/09/20
DAG/AMG-I

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24/9/2020
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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- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	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
05-10-2020 to 14-10-2020	08	District Employment Officer, Haridwar including Dy. Employment Officer, University Employment Guidance Bureau, IT, Roorkee, Haridwar	C	07/2018

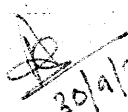
List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please


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30.05.2020
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30/9/2020
AAO/AMG-I

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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- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	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
05-10-2020 to 14-10-2020	08	District Employment Officer, Haridwar including Dy. Employment Officer, University Employment Guidance Bureau, IIT, Roorkee, Haridwar	C	07/2018
15-10-2020 to 21-10-2020	06	Principal, Chamanlal Mahavidyalay, Landhora, Haridwar (Aided College – Autonomous Body)	C	-
22-10-2020 to 03-11-2020	09	Block Development Officer, Kshetriya Panchayat, Vikas Nagar, Dehradun (including 01 GP)	B	-
04-11-2020 to 13-11-2020	09	Block Development Officer, Kshetriya Panchayat, Laksar, Haridwar (including 01 GP)	B	-

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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49/10/20
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08/10/2020
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08/10/2020
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 13

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	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
04-01-2021 to 25-01-2021	16+01 (07+05+05)	Chief Agriculture Officer, Haridwar (Audit Unit) including Agriculture and Soil Conservation Officer, Roorkee (Implementing Unit) & Agriculture and Soil Conservation Officer, Bahdarabad (Implementing Unit)	C	--
26-01-2021 to 06-02-2021	06+04	Uttarakhand Organic Commodity Board, Dehradun	C	--
07-02-2021 to 15-02-2021	06	CMS, District Hospital, Haridwar	C	--
16-02-2021 to 24-02-2021	06+02	CMS, District Hospital (Female), Haridwar	C	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	11, 29

Submitted for approval please

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DAG/AMG-I

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02/03/2021
Sr. AO/AMG-I

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02/3/2021
AAO/AMG-I

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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- January 2021 to March 2021

Party Personal deputed for the Audit

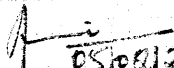
Sl. No.	Name /Mobile No.	Designation
1.	Shri S. K. Tyagi	Sr. Audit Officer
2.	Shri Anil Kumar	Asstt Audit Officer
3.	Shri Khusi Ram	Asstt Audit Officer(A)


Period	Working days	Name of Unit	Cat	Last Audit
08-02-2021 to 16-02-2021	07 (06+01)	Regional Director/CMO, ESIC , Dehradun including 02 Dispensary	C	09/2018
17-02-2021 to 24-02-2021	07 (06+01)	Regional Director/CMO, ESIC , Haridwar including 02 Dispensary	C	12/2018

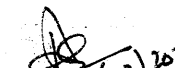
List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please


05/02/21
DAG/AMG-I


05/02/2021
Sr. AO/AMG-I


05/02/2021
AAO/AMG-I

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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- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri S. K. Tyagi	Sr. Audit Officer
2.	Shri Anil Kumar	Asstt Audit Officer
3.	Shri Khusi Ram	Asstt Audit Officer(A)

Period	Working days	Name of Unit	Cat	Last Audit
08-02-2021 to 18-02-2021	07+02	Regional Office/DDO, ESIS , Dehradun including 02 Dispensary	C	09-2018
19-02-2021 to 26-02-2021	07	Regional Office/DDO, ESIS , Haridwar including 02 Dispensary	C	12-2018

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	11, 29

Submitted for approval please

02/03/2021
DAG/AMG-I

02/03/2021
Sr. AO/AMG-I

02/03/2021
AAO/AMG-I

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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- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri S. K. Tyagi	Sr. Audit Officer
2.	Shri Anil Kumar	Asstt Audit Officer
3.	Shri Jitendra Singh	Asstt Audit Officer


Period	Working days	Name of Unit	Cat	Last Audit
12-03-2021 to 19-03-2021	06	Secretary, Uttarakhand Medical Service Selection Board, Dehradun	C	New


List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	11, 29

Submitted for approval please


DAG/AMG-I


08/03/2021
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08/3/2021
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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- January 2021 to March 2021
Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. P.C. Srivastava	Sr. Audit Officer
2.	Sh. L. P. Thapliyal	Asstt Audit Officer
3.	Sh. S. K. Singh	Asstt Audit Officer
4.	Sh. Rajkumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 18-01-2021	12	Zila Panchayat, Tehri	A	-
19-01-2021 to 25-01-2021	06	DPRO, Tehri	C	-
26-01-2021 to 05-02-2021	09	Kshetriya Panchayat, Chakrata including 05 Gram Panchayat as Implementing unit	B	-
06-02-2021 to 20-02-2021	12	Director, PRI, Uttarakhand, Dehradun	C	-

List of Holidays			Holiday
Month	Ind Saturday	Sunday	
January	09	3, 10, 17, 24, 31	26
February	13	7, 14, 21, 28	--
March	13	7, 14, 21, 28	29

Submitted for approval please

[Signature]
31/12/20
DAG/AMG-I

[Signature]
31/12/2020
Sr. AO/AMG-I

[Signature]
31/12/2020
AAO/AMG-I

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

Party No. 02

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. P.C. Srivastava	Sr. Audit Officer
2.	Sh. L. P. Thapliyal	Asstt Audit Officer
3.	Sh. S. K. Singh	Asstt Audit Officer
4.	Sh. Rajkumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
28-09-2020 to 13-10-2020	12	Zila Panchayat, Haridwar	A	03/2019
14-10-2020 to 23-10-2020	09	Kshetriya Panchayat, Bahadarabad, Haridwar (including 01 GP)	B	
24-10-2020 to 27-10-2020		Stay at Headquarter		
28-10-2020 to 09-11-2020	09	Kshetriya Panchayat, Khanpur (including 01 GP)	B	03/2018
10-11-2020 to 20-11-2020	09	Kshetriya Panchayat, Kalsi (including 05 GP)	B	
21-11-2020 to 02-12-2020	09	Kshetriya Panchayat, Chamba (including 05 GP)		03/2019
03-12-2020 to 09-12-2020		Stay at Headquarter		
10-12-2020 to 17-12-2020	06	DPRO, Haridwar	C	03/2019
18-12-2020 to 24-12-2020	06	DPRO, Dehradun	C	03/2019

List of Holidays	Holiday		
	Month	Ind Saturday	Sunday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Shri Rajkumar, Sr will join the party after availing E.L w.e.f. 26-10-2020 to 13-11-2020 and Shri S.K. Singh, AAO will join after availing E.L w.e.f. 19-10-2020 to 06-11-2020.
Submitted for approval please

Neha
DAG/AMG-I 08/12/20

Sr. AO/AMG-I
8.12.2020

AO
08/12/2020
AAO/AMG-I

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

Party No. 02

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. P.C. Srivastava	Sr. Audit Officer
2.	Sh. L. P. Thapliyal	Asstt Audit Officer
3.	Sh. S. K. Singh	Asstt Audit Officer
4.	Sh. Rajkumar	Sr. Auditor

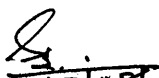
Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 10-07-2020	09	Secretary, PRI, Dehradun	C	-
11-07-2020 & 12-07-2020	02	Holidays		
13-07-2020	01	Briefing at Headquarter		
14-07-2020 to 24-07-2020	10	Zila Panchayat, Dehradun	A	03/2019
25-07-2020 to 06-08-2020	07	Kshetriya Panchayat, Doiwala, Dehradun (including 01 GP)	B	07/2018
07-08-2020 to 18-08-2020		Stay at Headquarter		
19-08-2020 to 26-08-2020	07	Kshetriya Panchayat, Roorkee, Haridwar (including 01 GP)	B	09/2018
27-08-2020 to 03-09-2020	07	Kshetriya Panchayat, Narendra Nagar, Tehri (including 01 GP)	B	--
04-09-2020 to 11-09-2020	07	Kshetriya Panchayat, Bhagwanpur, Haridwar (including 01 GP)	B	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

Submitted for approval please


DAG/AMG-I


Sr. AO/AMG-I 2020


AAO/AMG-I
17/08/2020

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SS-2020-21

916

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKAHND, DEHRADUN**Party No. 01****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. Ranveer Singh	Sr. Audit Officer
2.	Sh. P.K. Maurya	Asstt Audit Officer
3.	Sh. L.M.S. Bisht	Asstt Audit Officer
4.	Sh. Joginder Singh	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 14-01-2021	09	E.E., Irrigation Division, Haridwar	B	-
15-01-2021 to 21-01-2021	06	Chief Engineer Level-2, Dehradun	C	-
22-01-2021 to 29-01-2021	06	S.E., IWC, Dehradun	C	-
30-01-2021 to 05-02-2021	06	S.E., Tubewell Circle, Dehradun	C	-
06-02-2021 to 12-02-2021	06	Principal, Govt. ITI, Bauradi, New Tehri	C	12/2018
13-02-2021 to 03-03-2021	15 (10+2x2+1)	Chief Medical Officer, Haridwar including M.O, CHC, Bhagwanpur & M.O, CHC, Bahderabad and 06 SHC are to be examined at CMO, (03 for each CHC)	A	-

List of Holidays

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please

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

[Signature]
08/02/2021
Sr. AO/AMG-I

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08/2/2021
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**Party No. 01****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. Ranveer Singh	Sr. Audit Officer
2.	Sh. P.K. Maurya	Asstt Audit Officer
3.	Sh. L.M.S. Bisht	Asstt Audit Officer
4.	Sh. Joginder Singh	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
07-10-2020 to 14-10-2020	06	Chief Engineer, Level – 2, Haridwar	C	09/2018
15-10-2020 to 21-10-2020	06	Executive Engineer, Design Division, Roorkee	C	--
22-10-2020 to 28-10-2020	06	Executive Engineer, Administrative Division, Roorkee	C	--
29-10-2020 to 10-11-2020	09	Executive Engineer, Tubewell Division, Roorkee	B	--
11-11-2020 to 25-11-2020	12	Executive Engineer, Project Division, Dehradun	A	08/2019
26-11-2020 to 03-12-2020	06	Executive Engineer, Infrastructure Division, Dakpathar, Dehradun	C	--
04-12-2020 to 18-12-2020	12	Executive Engineer, Erection Division, Roorkee	A	08/2019
19-12-2020 to 26-12-2020	06	Executive Engineer, Hydrolic Division, Bahdarabad, Haridwar	C	--

List of Holidays

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please



04/11/2020
DAG/AMG-I



3/11/2020
Sr. AO/AMG-I



03/11/2020
AAO/AMG-I

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5. IT cell

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

Party No. 01

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. Ranveer Singh	Sr. Audit Officer
2.	Sh. P.K. Maurya	Asstt Audit Officer
3.	Sh. L.M.S. Bisht	Asstt Audit Officer
4.	Sh. Joginder Singh	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 08-07-2020	07	Principal Sectary, Irrigation Department, Govt. of Uttarakhand, Dehradun	A	05/2019
09-07-2020	01	Briefing at Headquarter		
10-07-2020 to 22-07-2020	10	Engineer-in-Chief, Irrigation Department, Dehradun	A	05/2019
23-07-2020 to 05-08-2020	10	Executive Engineer, Tubewell, Irrigation, Dehradun	A	08-2019
06-08-2020 to 18-08-2020		Stay at Headquarter		
19-08-2020 to 24-08-2020	05	S.E, Irrigation Works Circle (T), Roorkee	C	07/2019
25-08-2020 to 30-08-2020		Stay at Headquarter		
31-08-2020 to 04-09-2020	05	Executive Engineer, Irrigation Division, Vikasnagar	C	05/2019
05-09-2020 to 14-09-2020		Stay at Headquarter		
15-09-2020 to 22-09-2020	07	Executive Engineer, Tubewell Division, Bahdarabad, Haridwar	B	New
23-09-2020 to 30-09-2020	07	Executive Engineer, Irrigation Division, Narendra Nagar, Tehri	B	05/2019

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15
September	12	6,13,20,27	17

➤ Shri Ranveer Singh, Sr. A.O was in HQ on 20-08-2020 for discussion with DAG in respect of para's of AIR pertaining to Engineer-in-Chief, Irrigation Department, Dehradun

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[Signature]

DAG/AMG-I

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05/10/2020

Sr. AO/AMG-I

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05/10/2020

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

Partv No. 01

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

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Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 08-07-2020	07	Principal Sectary, Irrigation Department, Govt. of Uttarakhand, Dehradun	A	05 2019
09-07-2020	01	Briefing at Headquarter		
10-07-2020 to 22-07-2020	10	Engineer-in-Chief, Irrigation Department, Dehradun	A	05 2019
23-07-2020 to 05-08-2020	10	Executive Engineer, Tubewell, Irrigation, Dehradun	A	08-2019
06-08-2020 to 18-08-2020		Stay at Headquarter		
19-08-2020 to 24-08-2020	05	S.E, Irrigation Works Circle (T), Roorkee	C	07 2019
25-08-2020 to 30-08-2020		Stay at Headquarter		
31-08-2020	M	Transit to Vikasnagar		
31-08-2020 to 04-09-2020	05	Executive Engineer, Irrigation Division, Vikasnagar	C	05 2019
05-09-2020	M	Transit to NarendraNagar		
05-09-2020 to 14-09-2020	07	Executive Engineer, Irrigation Division, Narendra Nagar, Tehri	B	05 2019
15-09-2020	M	Transit to Haridwar		
15-09-2020 to 22-09-2020	07	Executive Engineer, Tubewell Division, Haridwar	B	New

List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	

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[Signature]
DAG/AMG-I

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28.08.2020
Sr. AO/AMG-I

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18/9/2020
AAO/AMG-I

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