

2020-21 (H1)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN
Revised Tour Programme (AMG-IV Audit Party No. 01)

448

Type of Audit : Transaction/ Subject Specific Compliance Audit
 Duration of Programme : 18.03.2021 to 09.04.2021

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri Rajkumar	Sr.AO	UKDDA 3260039
2.	Shri Niraj Kumar Srivastava	AAO	UKDDA 3260064
3.	Shri Anshuman Agrawal	AAO	UKDDA 3260103
4.	Shri Ashish Pandey	Sr. Ar.	UKDDA 3260292

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
18.03.2021	M	Transit to Kashipur	-	-	-
18.03.2021	01	State Tax Office, Kashipur/ DFO, Tarai west division, Ramnagar	A	StateTax/ Forest	SSCA on GST Refunds Transaction Audit
19.03.2021 to 22.03.2021	03	State Tax Office, Ramnagar/ DFO, Tarai west division, Ramnagar	A	StateTax/ Forest	SSCA on GST Refunds Transaction Audit
23.03.2021 to 24.03.2021	02	State Tax Office, Kashipur/ DFO Tarai west division, Ramnagar	A	StateTax/ Forest	SSCA on GST Refunds Transaction Audit
25.03.2021	01	DFO Tarai west division, Ramnagar	A	Forest	Transaction Audit
26.03.2021	01	State Tax Office, Kashipur/ DFO Tarai west division, Ramnagar	A	StateTax/ Forest	SSCA on GST Refunds Transaction Audit
27.03.2021	01	DFO Ramnagar division, Ramnagar	A	Forest	Transaction Audit
27.03.2021	E	Transit to Dehradun	-	-	-
28.03.2021 to 29.03.2021		Stayed at dehradun on occasion of holi			
30.03.2021	M	Transit to Kashipur	-	-	-
30.03.2021 to 02.04.2021	03	State Tax Office, Kashipur/ DFO Ramnagar division, Ramnagar	A	StateTax/ Forest	SSCA on GST Refunds Transaction Audit
03.04.2021 to 05.04.2021	02	DFO, Ramnagar division, Ramnagar	A	Forest	Transaction Audit
06.04.2021 to 07.04.2021	02	State Tax Office, Kashipur/ DFO Ramnagar division, Ramnagar	A	StateTax/ Forest	SSCA on GST Refunds Transaction Audit
08.04.2021	01	State Tax Office, Kashipur	A	State Tax	SSCA on GST Refunds
09.04.2021	01	Transit to Dehradun	-	-	-

Month	Second Saturday	Sunday	Holiday
March 2021	13	07,14,21,28	11,29
April 2021	10	04,11,18,25	02

21/3/21
 Dy. Accountant General/AMG-IV

RIS
 Sr. Audit Officer/ AMG-IV

Audit
 AAO/ AMG-IV

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

Dated: / 04 /2021

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

Revised tour Programme (AMG-IV Audit Party No. 01)



Type of Audit : GST Compensation to State/SSCA on GST Refunds.

Duration of Programme : 04.01.2021 to 22.02.2021

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri Rajkumar	Sr.AO	UKDDA 3260039
2.	Shri Niraj Kumar Srivastava	AAO	UKDDA 3260064
3.	Shri Govind Kumar Singh	AAO	UKDDA 3260 (05.01.2021 to 18.01.2021, 02.02.2021 & 08.02.2021)
4.	Shri Anshuman Agrawal	AAO	UKDDA 3260103 (16.02.2021 to 22.02.2021)
5.	Shri Ashish Pandey	Sr. Ar.	UKDDA 3260292

Dates of Audit	Days	Name of Auditee Unit	Cat ego ry	Name of Department	Last Audit upto/Remarks
04.01.2021 to 18.01.2021	12	Commissioner State Tax Uttarakhand , Near Natthanpur pulia no 06, Ring Road, Dehradun	-	State Tax	-
19.01.2021 to 28.01.2021	07	State Tax Office, Dalanwala, Laxmi Road, Dehradun	-	State Tax	-
29.01.2021	01	Headquarters Office, Dehradun	-	-	-
30.01.2021 to 02.02.2021	02	Commissioner State Tax Uttarakhand , Near Natthanpur pulia no 06, Ring Road, Dehradun	-	State Tax	-
03.02.2021 to 08.02.2021	05	State Tax Office, Dalanwala, Laxmi Road, Dehradun	-	State Tax	-
09.02.2021 to 11.02.2021	03	Headquarters Office, Dehradun	-	-	-
12.02.2021 to 22.02.2021	08	Commissioner State Tax Uttarakhand , Near Natthanpur pulia no 06, Ring Road, Dehradun	-	State Tax	-

Month	Second Saturday	Sunday	Holiday
January 2021	09	03,10,17,24,31	20,26
February 2021	13	07,14,21,28	

Dy. Accountant General/AMG-IV

Sr. Audit Officer/ AMG-IV

AAO/ AMG-IV

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

Dated: / 04/2021

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND,
DEHRADUN
TOUR PROGRAMME 2020-21
AMG-IV AUDIT PARTY No. 2
REVISED-1**


Name of Sector: AMG-IV
Type of Audit: Transaction /Subject Specific Compliance Audit
Duration of Programme: 21-02-2021 to 11-03-2021

Sl. No.	Name of Party Personnel	Desg.	ID. No.
1	Shri Naveen Chandra Shankhdhar	Sr. AO	UKDDA 3260044
2	Shri Satendra Kumar	AAO	UKDDA 3260169
3	Shri Kalwant Singh	AAO	UKDDA 3260178

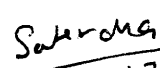
Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Remarks	
21.02.2021	01	Transit to Rudrapur				
22.02.2021	01	DFO, Tarai Central Div., Rudrapur at Haldwani/State Tax Office, Rudrapur	A	Forest/State Tax	Entry conf. with DFO and Requisitioning of GST refunds records from State Tax Office.	
23.02.2021	01	DFO, Tarai Central Div., Rudrapur at Haldwani/State Tax Office, Haldwani		Forest/State Tax	Requisitioning of preliminary records/refund records from DFO and State Tax Office respectively.	
24.02.2021	01	State Tax Office, Rudrapur	-	State Tax	GST Refunds	
25.02.2021	01	DFO, Tarai Central Div. at Haldwani	A	Forest	Transaction Audit	
26.02.2021	01	State Tax Office, Haldwani	-	State Tax	GST Refunds	
27.02.2021 to 03.03.2021	04	DFO, Tarai Central Div. at Haldwani	A	Forest	Transaction Audit	
04.03.2021	01	DFO, Tarai Central Div., Rudrapur at Haldwani/State Tax Office, Haldwani	A	Forest/State Tax		
05.03.2021 to 10.03.2021	05	State Tax Office, Rudrapur		State Tax	GST Refunds	
11.03.2021	01	Transit to Dehradun				

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<u>Menth</u>	<u>Second Saturday</u>	<u>Sunday</u>	<u>Holiday</u>
February, 21	13	07,14,21,28	-
March, 21	13	07,14,21,28	11


21/3/21
19/3/2021
Dy. Accountant General/AMG-IV


19/03/2021
Sr. Audit Officer/AMG-IV


17/03/2021
AAO/AMG-IV

File No.: RS/Four Programme/2020-21 /

Date: /03/2021

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5. Sr. Audit Officer/ Admin Section
6. Sr Audit Officer/ IT Cell
7. Concern Officers/officials

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

**REVISED TOUR PROGRAMME 2020-21
REVENUE AUDIT PARTY No. 2**

Name of Sector: AMG-IV

Type of Audit: State Specific Compliance Audit


Duration of Programme: 04-01-2021 to 12-02-2021

Sl. No.	Name of Party Personnel	Desg.	ID. No.	Remarks
1	Shri Naveen Chandra Shankhdhar	Sr. AO	UKDDA 3260044	HQ ; 29-01-21
2	Shri Kalwant Singh	AAO	UKDDA 3260178	
3	Shri Satendra Kumar	AAO	UKDDA 3260169	
4	Md. Saleem khan*	Asst. Sup	UKDDA 3260119	
5	Shri Anshuman Agrawal	AAO	UKDDA 3260103	From 12.01.21 to 21.01.21 (08 days)


Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit
04-01-21 to 28-01-21	19	State Tax Office, Dehradun	-	State Tax	-
01-02-21 to 02-02-21	2	Rishikeh, Sector 01&02	-	State Tax	-
03-02-21 to 12-02-21	9	State Tax Office, Dehradun		State Tax	

Month	Second Saturday	Sunday	Holiday
January,21	09	03,10,17,24,31	20,26
February,21	13	07,14,21,28	

*Md. Saleem khan, Asst. Sup left the camp office to join Headquarter on 04-02-2021.


Dy. Accountant General/AMG-IV


Sr. Audit Officer/AMG-IV


AAO/AMG-IV

File No.: RS/Tour Programme/2020-21 /

Date: /02/2021

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5. Sr. Audit Officer/ Admin Section
6. Sr. Audit Officer/ IT Cell
7. Concern Officers/officials

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN
Revise Tour Programme (AMG-IV Audit Party No. 03)

Type of Audit : Transaction Audit

Duration of Programme : 21.01.2021 TO 16.03.2021

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri Shashi Kant Pandey	Sr. AO	UKDDA 3260038
2.	Shri Dilip Kumar Srivastav	AAO	UKDDA 3260060
3.	Shri Arvind Kumar Upadhayay	AAO	UKDDA 3260180
4.	Shri Anand Kumar Pandey *	Ar	UKDDA 3260211

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
21.01.2021 to 01.02.2021	09	DC-II, HARIDWAR	A	State Tax	03/2019
02.02.2021 to 11.02.2021	09	AC-II, HARIDWAR	A	State Tax	03/2019
12.02.2021 to 22.02.2021	-	HEADQUARTER	-	-	-
23.02.2021 to 04.03.2021	09	AC-II, ROORKEE .	A	State Tax	03/2019
05.03.2021 to 16.03.2021	08	AC-IV, ROORKEE .	A	State Tax	03/2019

Note - 1: Units in which last audit is not mentioned is required to be audited for atleast last 05 years.

2. In case party comes across any clerical/other mistake in the programme , It is requested to inform headquarter.

3. The party is required to send the AIR to HQ within 05 days after the last audit (completion) of audit.

* 4. Shri Anand Kumar Pandey, Auditor remained at the headquarters from 02.02.2021 to 25.02.2021 for SAS Training and again joined the party on 27.02.2021.

Month	Second Saturday	Sunday	Holiday
JAN 2021	-	24, 31	26
FEB 2021	13	7,14,21,28	-
MARCH 2021	13	7,14,21	11


Dy. Accountant General/AMG-IV


Sr. Audit Officer/AMG-IV


AAO/AMG-IV

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

Dated

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

Revised Tour Programme (AMG-IV Audit Party No. 04)



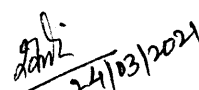
Type of Audit : Transaction Audit
Duration of Programme : 21.01.2021 to 19.03.2021

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri R.S.Negi-II	Sr. AO	UKDDA 3260022
2.	Shri S.S. Dariyal	AAO	UKDDA 3260100
3.	Shri Ajay Kumar Mishra	AAO	UKDDA 3260143
4.	Shri Vijay Kumar Maurya	Sr.Ar	UKDDA 3260407

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
21.01.2021 TO 01.02.2021	06	DEO, PAURI	A	EXCISE	03/2019
02.02.2021 TO 11.02.2021	07	DEO, TEHRI	A	EXCISE	03/2019
12.02.2021 TO 23.02.2021	08	DFO, LANSDOWNE FOREST DIVISION, KOTDWAR	A	FOREST	03/2019
24.02.2021	01	AC(A), SEC-5, HARIDWAR	A	STATE TAX	03/2019
25.02.2021 TO 06.03.2021	08	AC(A), SEC-1, ROORKEE	A	STATE TAX	03/2019
07.03.2021 TO 19.03.2021	09	AC(A), SEC-6, HARIDWAR	A	STATE TAX	03/2019

- Note- 1. Units in which last audit is not mentioned is required to be audited for atleast last 05 years.
2. In case party comes across any clerical/other mistake in the programme, It is requested to inform headquarter.
3. The party is required to send the AIR to HQ within 05 days after the last audit (completion) of audit.
4. The party joined to HQ on 23.01.2021, 27.01.2021, 30.01.2021, 03.02.2021, 06.02.2021, 16.02.2021 and 25.02.2021.

Month	Second Saturday	Sunday	Holiday
JANUARY 2021	9	03,10,17,24,31	26
FEBRUARY 2021	13	07,14,21,28	-
MARCH 2021	13	07,14,21,28	11

 21/5/21
 25/3/2021
 24/03/2021
 Dy. Accountant General/AMG-IV Sr. Audit Officer/AMG-IV AAO/AMG-IV

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

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**Revised Tour Programme(AMG-IV Audit Party No. 05)**

Type of Audit: Transaction Audit

Duration of Programme: 24-02-2021 to 26-03-2021

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri HIMANSHU MANI	Sr. AO	UKDDA3260045
2.	Shri RAMESH KUMAR KESHARI	AAO	UKDDA3260072
3.	Shri MANOJ KUMAR	SUP.	UKDDA3260113
4.	Shri MATWAR SINGH RANA	Ar.	UKDDA3260209

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Deptt.	Last Audit upto/Remarks
24.02.2021 to 05.03.2021	09	AC(A) SECTOR-II, STATE TAX, RISHIKESH ,	A	STATE TAX	03/2019
06.03.2021 to 18.03.2021	09	DC(A)-III, STATE TAX, HARIDWAR	A	STATE TAX	03/2019
19.03.2021 to 26.03.2021	07	AC(A), STATE TAX & DDO, MUSSOORIE	A	STATE TAX	03/2019

Note: (1) Sri Ramesh Kumar Keshari, AAO deputed for Chapter-II Information Collection at Dehradun on 06.03.2021 (01 Day).

Month	Second Saturday	Sunday	Holiday
JAN., 2021	-	24,31	26
FEB., 2021	13	14,21,28	-
MARCH, 2021	13	7,14,21	11


Deputy Accountant General/AMG-IV


Sr. Audit Officer/AMG-IV


AAO/AMG-IV

Letter No. PAG/AMG-IV/Revised Tour Programme/2020-21/

Dated: /04/2021

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- 5- Sr. Audit Officer/IT Cell
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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN

Revised Tour Programme(AMG-IV Audit Party No. 05)

Type of Audit: Transaction Audit

Duration of Programme: 21-01-2021 to 12-02-2021

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri HIMANSHU MANI	Sr. AO	UKDDA3260045
2.	Shri RAMESH KUMAR KESHARI	AAO	UKDDA3260072
3.	Shri MANOJ KUMAR	SUP.	UKDDA3260113
4.	Shri MATWAR SINGH RANA	Ar.	UKDDA3260209

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Deptt.	Last Audit upto/Remarks
21.01.2021 to 01.02.2021	09	SR-III, ROORKEE	A	Stamp and Registration	03/2018
02.02.2021 to 12.02.2021	10*	DC(A), STATE TAX & DDO, RISHIKESH	A	Stamp and Registration	03/2018

Note: (1) Sri Manoj Kumar, Supervisor joined Hqr. on 22.01.2021 (for 01 day).

(2) *1 Day Audit Period extended as per DAG/AMG-IV Order dt. 11.02.2021.

(3) Party took transit daily from Dehradun to Roorkee Up-Down and Dehradun to Rishikesh Up -Down from 21.01.2021 To 01.02.2021 and 02.02.2021 To 12.02.2021 respectively by Sri Matwar Singh Rana, Auditor own's Car No. UA07 P 3303.

Month	Second Saturday	Sunday	Holiday
JAN., 2021	-	24,31	26
FEB., 2021	13	7,14,21,28	-
MARCH, 2021	13	7,14,21	11

[Signature]
Deputy Accountant General/AMG-IV

[Signature]
Sr. Audit Officer/AMG-IV

[Signature]
AAO/AMG-IV

Letter No. PAG/AMG-IV/Revised Tour Programme/2020-21/

Dated: /02/2021

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

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

REVISED TOUR PROGRAMME (AP- 07)

Name of Sector: AMG-IV

Type of Audit: Transaction audit

Duration of Programme: 23.03.2021 TO 01.04.2021

S.N.	Name of Party Personnel	Designation	ID No.		
1.	Sh. Arun Khanduri	Sr.AO	UKDDA3260.010		
2.	Sh. Siraj Hussain	AAO	UKDDA3260134		
3.	Sh. Kalwant Singh	AAO	UKDDA3260128		
4.	Sh. Mohammad Saleem Khan*	ASST. SUPERVISOR	UKDDA3260119		
Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
23.03.2021	M	Transit to Tehri	-	-	-
23.03.2021 to 01.04.2021	08	DFO Tehri	A	FOREST	03/2019
01.04.2021	E	Transit to Dehradun	-	-	-

- Party will also prepare receipt & expenditure report separately as per new Performa.
- Units in which last audit is not mentioned are required to be audited for at least last 5 years or the period for which unit has not been audited as per records of the auditee unit.

*Shri SALEEM KHAN ASST. SUPERVISOR joined the party on 26.03.2021.

Month	Second Saturday	Sunday	Holiday
FEB 2021	13	14	
MARCH 2021	13	7,14,21,28	11,29

Dy. Accountant General/AMG-IV *[Signature]* 21/3/21

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

AAO/ AMG-IV *[Signature]* 05/04/2021

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

Dated:

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
UTTARAKHAND, DEHRADUN
REVISED TOUR PROGRAMME (Audit Party No. 07)

Name of Sector: AMG-IV
Type of Audit: Transaction audit
Duration of Programme: 01.03.2021 TO 09.03.2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. D K PIPLANI	Sr. AO	UKDDA3260025
2.	Sh. SIRAJ HUSSAIN *	AAO	UKDDA3260134
3.	Sh. ANOOP KUMAR GUPTA *	AAO	UKDDA3260162
4.	Sh. RAJNEESH KUMAR	Auditor	UKDDA3260.....

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
28.02.2021	01	Transit to Rudraprayag	-	-	-
01.03.2021 TO 04.03.2021	04	DFO- RUDRA PRAYAG	A	FOREST	-
04-03.2021	E	Transit to Dehradun			
05.03.2021 & 06.03.2021	02	Stay at ^{the} headquarters, at dehradun			
07.03.2021		Transit to Rudraprayag			
08.03.2021 TO 09.03.2021	02	DFO- RUDRA PRAYAG	A	FOREST	
09.03.2021	E	Transit to Dehradun	-	-	-

-Party will also prepare receipt & expenditure report separately as per new proforma.

-*Units in which last audit is not mentioned are required to be audited for at least last 5 years or the period for which unit has not been audited as per records of the auditee unit.

* shri Anoop kumar Gupta , AAO joined ~~to~~ ^{the} headquarter on 05.03.2021 and shri Siraj Hussain. AAO joined ~~to~~ ^{the} party on 08.03.2021, taking 07.03.2021.

Month	Second Saturday	Sunday	Holiday
FEB 2021	13	7,14,21,28	-
MAR 2021	13	7,14,21	11


Dy. Accountant General/AMG-IV


Sr. Audit Officer/ AMG-IV


AAO/AMG-IV

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

Dated:

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- 9- Audit Officer/PC/Administration
- 10- Sr. Audit Officer/IT Cell
- 6- Concern Officer/Official

(436)

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

Revised TOUR PROGRAMME (AP- 8)

Name of Sector: AMG-IV

Type of Audit: Transaction audit

Duration of Programme: 11.03.2021 TO 24.03.2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. D.P. SINGH	Sr.AO	UKDDA3260.....
2.	Sh. GOVIND KUMAR SINGH	AAO	UKDDA3260080
3.	Sh. G.K. BATRA	SUPERVISOR	UKDDA3260.....
4.	.Mohammad SALEEM KHAN	ASST. SUPERVISOR	UKDDA3260119

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
11.03.2021	01	Transit to Rmanagar	-	-	-
12.03.2021 to 23.03.2021	08	Deputy Director , JIM Corbett, National park, Ramnagar	A	FOREST	03/2018
24.03.2021	01	Transit to Dehradun	-	-	-

Note: 1. Shri Govind Kumar Singh took transit from Haldwani to Ramnagar on 10.03.21 (morning). due to necessary administrative arrangements for CAG Retreat. Hence, his combined tour programme for Haldwani and Ramnagar is as under-

Period	Name of Auditee Unit	Name of Department
28.02.21	Transit to Haldwani	-
01.03.21 to 09.03.21	DFO Tarai East	Forest Department
10.03.21 (M)	Transit to Ramnagar	-
10.03.21 to 23.03.21	Director, Corbett Tiger Reserve	Forest Department
24.03.21	Transit to Dehradun	-

Travel by own car UK07 DU 9435 permitted to Govind Kumar Singh for to and fro journey and local journey at Haldwani and Ramnagar.


Dy. Accountant General/AMG-IV


Sr. Audit Officer/AMG-IV


AAO/AMG-IV

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

Dated:

Copy forwarded to the following for information and necessary action:

- 1- Secretary, Accountant General
- 2- Sr. Dy. Accountant General /Administration Cell
- 3- Dy. Accountant General/AMG-IV
- 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**

Revised Tour programme

Name of Sector: AMG-IV
Type of Audit: Compliance audit
Duration of Programme 8.02.2021 to 27.03.2021

Sl No.	Name of Part Personnel	Designation	ID No.
1.	Sh. Roshan Lal Sharma	Sr. AO	
2.	Sh. Rituraj Mohan Singh Rawat	AAO	
3.	Sh. Ghanshyam Das Pal	AAO	
4.	Sh. Saurabh	Sr. Auditor	
DEHRADUN			
08.02.2021 to 03.03.2021	20	Compliance Audit of Managing Director, Uttarakhand Forest Development Corporation, Dehradun	A UKFDC 03/2018
04.03.2021 to 18.03.2021	11	Compliance Audit of Regional Manager Uttarakhand Forest Development Corporation, Tehri	B UKFDC 03/2015
19.03.2021	(LM)	Transit to Kotdwar	
19.03.2021 to 27.03.2021	8	Compliance Audit of Regional Manager Uttarakhand Forest Development Corporation, Kotdwar	B UKFDC 03/2016
27.03.2021 (A.N.)		Transit back to Dehradun	

Party will also prepare receipt & expenditure separately as per new proforma.
Units in which last audit is not mentioned are required to be audited for at last 5 years or the period for which units not been audited as per records of the auditee unit.

Months	II nd Saturdays	Sunday	Holiday
JAN 2021	-	24,31 *	26
FEB 2021	13	7,14,21,28	-
MARCH 2021	13	07,14,21	11

[Signature]
Dy. Accountant General/AMG-IV
9/4/21

[Signature]
Sr. AO/AMG-IV
09/04/2021

[Signature]
AAO/AMG-IV
09/04/2021

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

Dated

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/Admn. Section
- 5) Sr. Audit Officer /IT Cell'
- 6) Concern Officer/official

[Signature]
Sr. A.O/AMG-IV