

(170)

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

Revised Tour Programme

Party No: 1 (4th quarter)

Name of co-ordination: Urban Local Bodies/ (AMG-II)

Party personnel:-

S.No.	Name / Mobile No.	Designation
1.	Shri Raj Bahadur (Partial supervision)	Sr. Audit Officer
3.	Shri Rakesh Ranjan	Assistant Audit Officer
4.	Shri P R Chauhan	Assistant Audit Officer
5:	Shri Rajvesh Bhatt	Sr. Auditor

Sl. No.	Period of Audit	Working Days	Name of Units	Remarks
1	11-01-2021 to 16-01-2021	06	NPP Chamba	
2	18-01-2021 to 23-01-2021	05	NPP New Tehri	
3	24-01-2021 to 30-01-2021	05	NP Gaja	
4	02-02-2021 to 17-02-2021	13	NN Kotdwar	

List of Holidays

Month	2 nd Saturday	Holidays	Sunday
January 2021	09	26	17, 24, 21
February 2021	13	--	07, 14, 21, 28
March 2021	13	11	07, 14, 21, 28

Note: 1. Before proceeding for field audit, parties should collect press clipping and relevant matters from the section. Air should be submitted within five days of the conclusion of the audit. Audit paras/AIR must be typed. Due to outbreak of Covid-19, audit parties should not stay at the duty station and should commute on daily basis. Social distancing must be strictly followed by team members.

2. Shri Rakesh Ranjan, Assistant Audit Officer will join the party in NN Kotdwar on 02.02.2021 after returning from leave.

DAG/ (AMG-II)

Sr. AO/ UDC

AAO/UDC

Copy forwarded to:-

1. PAG Cell
2. DAG/AMG-II (ULB)
3. DAG/AMG-IV (Admin)
4. Sr. Audit Officer/PC
6. IT Cell

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

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Revised Tour Programme

Party No: 2(PA)/2020-21

Name of co-ordination: Urban Local Bodies/ (AMG-II)

Party personnel:-

S.No.	Name	Designation
1.	Shri Sunil Kalla	Sr. Audit Officer
2.	Shri Arvind Kumar Sharma	Assistant Audit Officer
3.	Shri Himanshu Sharma	Assistant Audit Officer
4.	Shri Kedar Singh	Assistant Audit Officer

Period of Audit	Working Days	Name of Units	Remarks
10.12.2020 to 22.12.2020	10	NPP Manglore	Performance /Transaction Audit
23.12.2020 to 14.01.2021	17	Nagar Nigam Haridwar	
15.01.2021 to 25.01.2021	08	NPP Mussorie	
27.01.2021 to 03.02.2021	07	NPP Narendra Nagar	
04.02.2021 to 11.02.2021	07	NPP Muni-ki-Reti	
12.02.2021 to 18.02.2021	05	NP Jhabreara	
19.02.2021 to 24.02.2021	05	NP Landaurea	
25.02.2021 to 04.03.2021	07	NP Piran Kaliyer	
05.03.2021 to 16.03.2021	07	NPP Doiwala*	

List of Holidays

Month	2 nd Saturday	Holidays	Sunday
December 2020	12	25	6,13,20,27
January 2021	9	20, 26	3,10,17,24,31
February 2021	13		7,14,21,28
March 2021	13	11	7,14

Note :-

- > *As per orders of DAG/AMG II the team attended headquarter on 10.03.21.
- > Shri Himanshu Sharma (AAO) proceeded on leave from 29.12.20 and thereafter was posted at headquarter.

DAG/ULB (AMG-II)

Copy forwarded to:-

1. PAG Cell
2. DAG/AMG-II (ULB)
3. Sr. DAG/AMG-IV (Admin)
4. Sr. Audit Officer/Admin
5. IT cell
6. Concerned officers

Sr. AO/UDC

AAO/UDC

OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Revised Tour Programme

UD Cluster/4th Qtr/2020-21

Party No 01

Party personnel deputed for Compliance Audit:

Sl.No.	Name	Designation
1.	Sh. Raj Bahadur (Partial)	Sr. AO
2.	Sh. Ashok Kumar	AAO
3.	Sh. Rakesh Ranjan	AAO
4.	Sh. Ravinder Singh	Sr. Ar

Period of Audit	Working days	Name of Units	Category
18.02.2021 to 24.02.2021	5	NPP Dugadda	B
25.02.2021 to 03.03.2021	6	NPP Laksar	B
06.03.2021 to 15.03.2021	6	NPP Shivalik Nagar	B
16.03.2021 to 20.03.2021	5	NP Naugaon	C

List of Holidays

Month (2021)	2 nd Saturdays	Holidays	Sundays
February	13	-	7,14,21,28
March	13	11	7,14,21,28

Note: (i) Before proceeding for field audit, parties should collect press clipping and relevant matters from the section. AIR should be submitted within five days of the conclusion of the audit. Audit paras must be typed. Due to outbreak of Covid-19, it is not necessary for the Audit parties to stay at the duty station. Members of the party can journey to and fro home. Also, social distancing will be strictly followed by the team members.

(ii) The party has joined the office on 22 February 2021 due to sectional work.

(iii) The party has joined the office on 04 & 05 March 2021 for preparation of KDs folders of ATIR 2017-19 which had been sent to headquarter office.

DAG/AMG-II

Sr. AO/UDC

AAO/UDC

Copy forwarded to:-

1. AG Secretariat
2. DAG/AMG-II cell
3. Sr. DAG/Admn cell
4. Sr. AO/Admn/PC
5. IT Cell