

TK No 585
12/12/19

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

LB/Tour Programme/3rd Qtr/2019-20
Party personnel deputed for Compliance Audit

Sl. No.	Name of party personnel	Designation
1.	Ms. Neha Mittal	AAG
2.	Sh. R.K. Jogi	Sr. AO
3.	Sh. Nityanand Singh	AAO
4.	Sh.S.K. Pandey	Sr. Ar

Period of Audit	Working days	Name of Unit	Category	Last Audited
23.12.2019	M	Transit to Doiwala	-	-
23.12.2019 to 28.12.2019	05	Nagar Palika Parishad, Doiwala, Dehradun	B	-
29.12.2019	01(Sunday)	Transit to Dehradun	-	-

List of Holidays

Month (2019)	Sundays	2 nd Saturdays	Holidays
December	1, 8, 15, 22, 29	14	25

Note: Before proceeding for field audit, party should collect press clippings and relevant matters from the section. AIR should be submitted within five days of the conclusion of the audit. Audit paras/Draft AIR must be typed.

[Signature]
DAG/LB

P. C. Srinan...
17/12/19
Sr. AO/LB

[Signature]
39/12/19
AAO/LB

Copy forwarded to:-

1. PAG Secretariat
2. DAG/LB cell
3. Concerned Officers
4. Sr. AO/Admn/PC
5. IT Cell

(824)
(228)

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

LB/Tour Programme/3rd Qtr/2019-20 (revised)

Party No 01 (Nodal Party PRI)

Party per. Panel deputed for Compliance Audit

Sl. No.	Name	Designation
1.	Shri B.S Chandel	Sr.AO
2.	Shri KP Singh	AAO
3.	Shri Ashok Kumar	AAO
4.	Shri Namu Narayan Meena	Ar

Period of Audit	Working days	Name of Units	Category
30.10.19 to 31.10.19	02	Transit to Berinag	
01.11.19 to 08.11.19	07	Kshetra Panchayat Berinag	B
09.11.19	01	Transit to Didihat	
10.11.19 to 19.11.19	07	Kshetra Panchayat Didihat	B
20.11.19	M	Transit to Pithoragarh	
20.11.19 to 28.11.19	07	Kshetra Panchayat Pithoragarh	B
29.11.19 to 04.12.19	05	DRDA Pithoragarh	B
05.12.19	01	Transit to Champawat	
06.12.19 to 16.12.19	08	ZP Champawat	A
17.12.19 to 21.12.19	05	DRDA Champawat	B
22.12.19 to 28.12.19	05	DDO Champawat	B
29.12.19	01	Transit to Dehradun	

List of Holidays

Month (2019)	Sundays	2 nd Saturdays	Holidays
October	6,13,20,27	02	2,7,8,27,28
November	3,10,17,24	09	12,25(Election)
December	1,8,15,22,29	14	25

Note: Shri B.S. Chandel, Sr. AO and Shri Ashok Kumar, AAO took transit from Dehradun to Berinag on 02.11.19 to 03.11.19. Shri B.S. Chandel, Sr. AO and Shri Ashok Kumar, AAO took transit from Pithoragarh to Dehradun on 23.11.19(E) to 24.11.19 for CPD/RA exam and they took transit back from Dehradun to Pithoragarh on 28.11.19(E) to 29.11.19 and 27.11.19 to 28.11.19 respectively. Later Shri K.P. Singh, AAO took transit from Champawat to Dehradun on 06.12.19 and Shri B.S. Chandel, Sr. AO took transit from Champawat to Dehradun on 24.12.19(E) to 25.12.19.

DAG/LB

Copy forwarded to:-

1. AG Secretariat
2. DAG/LB Cell
3. Sr. DAG/Admn Cell
4. Sr. AO/Admn/PC
5. IT Cell
6. Optima Cell
7. Concerned Officers

P.C. Srivastava
01/01/2020
Sr. AO/LB

01/01/2020
AAO/LB

01.01.2020
AAO/AD-01

Name of Sector : Revenue Sector

Type of Audit : Transaction Audit

Duration of Programme : 14.10.19 to 29.12.19

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Sh. Shashi Kant Pandey	Sr. AO	UKDDA3260038
2.	Sh. Siraj Hussain*	AAO	UKDDA3260137
3.	Sh. Ajay Kumar Mishra	AAO	UKDDA3260143
4.	Sh. Vijay Kumar Maurya	Ar.	UKDDA3260407

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
11.10.19 to 16.10.19	03	Secretary State Excise, uttarakhand, Dehradun	A	EXCISE	For information only
17.10.19 to 25.10.19	08	Commissioner Excise, Uttarakhand	A	EXCISE	05.2018
26.10.19 to 01.11.19	04	M/S Doon Valley Aswani, Kuawala, Dehradun	C	EXCISE	03.2019
02.11.19	01	Transit to Uttarakashi			
03.11.19 to 14.11.19	08	DEO, Uttarakashi	A	EXCISE	01.2017
15.11.19	01	Transit to Rudraprayag			
16.11.19 to 22.11.19	06	DEO, Rudraprayag	A	EXCISE	05.2017
23.11.19	01	Transit to Dehradun			
24.11.19 to 02.12.19		Stay at Headquarter			
03.12.19	M	Transit to Doiwala			
03.12.19 to 06.12.19	04	M S Doiwala Sugar Mill, Doiwala	C	EXCISE	07.2017
07.12.19	M	Transit to Haridwar			
07.12.19 to 17.12.19	08	DEO, Haridwar	A	EXCISE	01.2017
18.12.19	01	Transit to Nainital			
19.12.19 to 28.12.19	08	DEO, Nainital	A	EXCISE	07.2017
29.12.2019	01	Transit to Dehradun			

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. * Sh. Siraj Hussain, AAO was on Training in RII, Prayagraj (Allahabad) from 18th to 22nd November availing transit from

16.11.19 to 17.11.19 and 23.11.19 to 24.11.19.

5. Sh. Ashok Kumar (Sr. AO) joined the party for supervision in DEO, Rudraprayag in place of Sh. S.K. Pandey, Sr. AO from 20.11.19 to 22.11.19.

Month	Second Saturday	Sunday	Holiday
Oct 2019	12	6,13,20,27	28,29
Nov 2019	09	3,10,17,24	02,12
Dec 2019	14	1,8,15,22,29	25

Dy. Accountant General/RS

Sr. Audit Officer/RS

Letter No. : AG/RS/Tour Programme/2019-20/TR No-1244 to 1249

Date - 09.01.2020

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

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
REVISED TOUR PROGRAMME 2019-20(RAP-5)

302

Name of Sector: Revenue Sector

Type of Audit: Transaction Audit

Duration of Programme: 22-10-2019 TO 31-12-2019

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Ashok Kumar@	Sr.AO	UKDDA3260041
2.	Sh. Ramesh Kumar Keshari *	AAO	UKDDA3260072
3.	Sh. Anoop Kumar Gupta	AAO	UKDDA3260162
4.	Sh. Saleem Khan	Sr. Ar.	UKDDA3260119

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Deptt.	Last Audit upto/Remarks
22-10-2019	01	Transit to Purola	-	-	-
23-10-19 to 02-11-19	07	DFO Tons, Purola	A	Forest	03 2018
03-11-19 to 14-11-19	08	Dy. Director, Govind Wildlife, Purola	A	Forest	03 2018
15-11-19	01	Transit to Uttarkashi	-	-	-
16-11-19 to 20-11-19	04	DFO, Tehri Dam-II, Uttarkashi	C	Forest	03 2017
21-11-19 to 22-11-19	02	Transit to Joshimath	-	-	-
23-11-19 to 02-12-19	08	DFO, Nanda Devi National Park, Joshimath	A	Forest	03 2018
03-12-19	01	Transit to Gopeshwar	-	-	-
04-12-19 to 11-12-19	07	DFO, Alaknanda Soil Conservation, Gopeshwar	A	Forest	03 2018
12-12-19 to 23-12-19	08	DFO, Kedarnath Wildlife Division, Gopeshwar	A	Forest	01 2019
24-12-19	01	Transit to Pauri	-	-	-
25-12-19 to 30-12-19	04	DFO, Civil Soyam, Pauri	C	Forest	04 2017
31-12-19	01	Transit to Dehradun	-	-	-

Note: 1. Sri Ramesh Kumar Keshari, AAO participated GST Training at RTI, Allahabad from 18.11.2019 to 22.11.2019.

2. * Sri Ramesh Kumar Keshari, AAO relieved to HQ on 08.12.2019 for participating in "Mandatory Training for promotion to Sr. A.O."

3. @ Sh. Ashok Kumar, Sr. AO transit to Rudraprayag to Supervise RAP-06 dated 20.11.2019 and joined to RAP-05 on 23.11.2019 at Joshimath.

3. Units in which last audit is not mentioned is required to be audited for at least last 05 years or the period for which unit has not been audited as per records of the auditee unit.

4. In case party comes across any clerical/other mistake in the programme, it is requested to inform the HQ.

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

Month	Second Saturday	Sunday	Holiday
October, 19	12	6,13,20,27	28,29
November, 19	9	3,10,17,24	2 (Chhath Puja), 12
December, 19	14	1,8,15,22,29	25,12(local holiday)

Deputy Accountant General/Revenue Sector

Sr. Audit Officer/RS

Letter No. RS/RevisedTourProgramme/2019-20/TR-12384/1243 Dated: 09/01/2020

Copy forwarded to the following for information and necessary action:

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

A.K. Gupta.
AAO/RAP-05

304

Letter No. RS/Tour Programme /2019-20/TR No. 1232 to 1237 Dated: 09/01/2020

Copy forwarded to the following for information and necessary action:

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

306

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
REVISED TOUR PROGRAMME 2019-20 (RAP-4)

Name of Sector: Revenue Sector

Type of Audit: Transaction Audit

Duration of Programme: 14-10-19 TO 05-01-20

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Rajendra Singh Negi-II	Sr.AO	UKDDA3260022
2.	Sh. S. S.Dariyal	AAO	UKDDA3260100
3.	Smt. Rekha	AAO	UKDDA3260130
4.	Sh.Ashish Pandey	Sr.Ar.	UKDDA3260292

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
14-10-19 to 22-10-19	08	Sub Registrar-III + camp Mussorie, Dehradun	A	Stamp & Registration	03 2018
23-10-19 to 06-11-19	10	RTO,Dehradun*	A	Transport	03 2018
07-11-19	M	Transit to Chakrata	-	-	-
07-11-19 to 11-11-19	04	Sub-Registrar,Chakrata	C	Stamp & Registration	03 2016
12-11-19	01	Transit to Roorkee	-	-	-
13-11-19 to 21-11-19	08	Sub-Registrar-I,Roorkee	A	Stamp & Registration	03 2017
22-11-19 to 25-11-19	04	Hqrs Office, Dehradun	-	-	-
26-11-19 to 04-12-19	08	Sub-Registrar-II,Roorkee	A	Stamp & Registration	03 2017
05-12-19	01	Transit to Pauri	-	-	-
06-12-19 to 16-12-19	08	RTO,Pauri	A	Transport	03 2018
17-12-19	01	Transit to Kashipur	-	-	-
18-12-19 to 24-12-19	06	Sub Registrar,Kashipur	A	Stamp & Registration	03 2017
25-12-19	M	Transit to Rudrapur	-	-	-
26-12-19 to 04-01-20	08	Sub Registrar,Rudrapur	A	Stamp & Registration	03 2016
05-01-20	01	Transit to Dehradun	-	-	-

Note: Units in which last audit is not mentioned is required to be audited for at least last 05 years or the period for which unit has not been audited as per records of the auditee unit.

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

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

*Discussion of RTO, Dehradun held on 23-11-19.

Month	Second Saturday	Sunday	Holiday
October, 19	12	6,13,20,27	28,29
November, 19	09	3,10,17,24	2, 12
December, 19	14	1,8,15,22,29	25
January, 20	-	5	2

Deputy Accountant General/Revenue Sector

Sr. Audit Officer/RS

AAO/RS

18/1-19
07-01-2020

308

File No.: RS/Tour Programme/2019-20 / T.R.No - 1226 to 1231

Date: 09/01/2020

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- 1 Secretary, Accountant General
- 2 Sr. Dy. Accountant General/Admin Cell
3. Sr. Dy. Accountant General/Revenue Cell
4. Audit Officer/PC Section
- 5 Sr. Audit Officer/ Admin Section
- 6 Sr. Audit Officer/ IT Cell
- 7 Concern Officers/officials

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
REVISED TOUR PROGRAMME OF IIIrd QUARTER FOR THE YEAR 2019-20
REVENUE AUDIT PARTY No. 3

Type of Audit: Transaction Audit

Duration of Programme: 14.10.2019 TO 01.01.2020

Sl. No.	Name of Party Personnel	Desg.	ID. No.	Remarks
1	Shri Naveen Chandra Shankhdhar	Sr. AO	UKDDA 3260044	HQ (for Chapter II work) 30.10.2019 to 04.11.2019
2	Shri Kalwant Singh	AAO	UKDDA 3260178	HQ (for Chapter II work) 30.10.2019 to 04.11.2019
3	Shri Neeraj Kumar	AAO	UKDDA 3260284	HQ 30.10.2019 to 04.11.2019

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit
14.10.19 to 16.10.19	03	Secretary Mines & Minerals, Uttarakhand, Dehradun	A	Mines & Minerals	10.10.2018
17.10.19 to 02.11.19	09	Director Bhutatawa Evam Khanikarm, Dehradun (with DDO)	A	Mines & Minerals	03.10.2018
03.11.2019	01			Transit to Haldwani	
04.11.19 to 14.11.19	08	DMO, Nainital at Haldwani	A	Mines & Minerals	03.10.2018
15.11.2019	M			Transit to Almora	
15.11.19 to 22.11.19	07	DMO, Almora	A	Mines & Minerals	03.10.2018
22.11.2019	E			Transit to Bageshwar	
23.11.19 to 02.12.19	08	DMO, Bageshwar	A	Mines & Minerals	03.10.2018
03.12.2019	01			Transit to Pithoragarh	
04.12.19 to 11.12.19	07	DMO, Pithoragarh	A	Mines & Minerals	03.10.2018
11.12.2019	E			Transit to Champawat	
12.12.19 to 17.12.19	05	DMO, Champawat	A	Mines & Minerals	03.10.2018
18.12.2019	01			Transit to Dehradun	
19.12.19 to 21.12.19	03			HQ, Dehradun	
22.12.2019	01			Transit to Rudrapur	
23.12.19 to 01.01.20	08	DMO, Udham Singh Nagar at Rudrapur	A	Mines & Minerals	03.10.2018
01.01.2020	E			Transit to Dehradun	

Note:

- Units in which last audit is not mentioned is required to be audited for at least last 05 years or the period for which unit has not been audited as per records of the auditee unit.
- In case party comes across any clerical/other mistake in the programme, it is requested to inform the HQ.
- The party is required to send the AIR to HQ within 05 days after the last date (completion) of audit.

Month	Second Saturday	Sunday	Holiday
October, 19	12	6, 13, 20, 27	15.10.19
November, 19	09	3, 10, 17, 24	02, 10.11.19
December, 19	14	1, 8, 15, 22, 29	25.12.19

Dv. Accountant General/RS

Sr. Audit Officer/RS

AAO/RS

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310

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
REVISED TOUR PROGRAMME 2019-20 (RAP-2)

Name of Sector: Revenue Sector

Type of Audit: Transaction Audit

Duration of Programme: 14-10-19 TO 01-01-2020

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. K.L. Bhatt	Sr.AO	UKDDA3260021
2.	Sh. D.K. Srivastava	AAO	UKDDA3260060
3.	Sh. B.B.M. Tripathi	AAO	UKDDA3260161
4.	Sh. Anand Kumar Pandey	Ar.	UKDDA3260211

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
14-10-19 to 21-10-19	07	D.C. (A)-3.(mohitnagar) S.T. Dehradun	A	State Tax	03 2018
22-10-19 to 01-11-19	08	A.C. (A)-3. S.T. Dehradun	A	State Tax	03 2017
02-11-19 to 14-11-19	08	D.C.(A)-4.(niranjannagar) S.T. Dehradun	A	State Tax	03 2018
15-11-19	M	Transit to Rishikesh	-	-	-
15-11-19 to 23-11-19	08	A.C. (A)-2. S.T. Rishikesh	A	State Tax	03 2018
24-11-19	M	Transit to Haridwar	-	-	-
25-11-19 to 03-12-19	08	A.C. (A)-2. S.T. Haridwar	A	State Tax	03 2017
04-12-19 to 12-12-19	08	A.C. (A)-3. S.T. Haridwar	A	State Tax	03 2017
13-12-19	01	Transit to kashipur	-	-	-
14-12-19 to 24-12-19	08	D.C. (A)-4. S.T. kashipur	A	State Tax	03 2018
25-12-19	01	Transit to Tanakpur	B	State Tax	03 2015
25-12-19 to 01-01-2020	06	A.C. (A). S.T. Tanakpur	-	-	-
01-01-2020	E	Transit to Dehradun	-	-	-

Note: Units in which last audit is not mentioned is required to be audited for at least last 05 years or the period for which unit has not been audited as per records of the auditee unit.

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

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

4 Shri B.B.M TRIPATHI was on headquarter on 18-10-2019 and 19-10-2019 due to official work and on training at RTI ALLAHABAD from 16-11-2019 to 24-11-2019 and Shri D.K. SRIVASTAVA relieve for headquarter on dated 07-12-2019 (E)

Month	Second Saturday	Sunday	Holiday
October, 19	12	6, 13, 20, 27	28, 29
November, 19	09	3, 10, 17, 24	02, 12
December, 19	14	1, 8, 15, 22, 29	25

Deputy Accountant General/Revenue Sector

Sr. Audit Officer/RS

Letter No. RS/Tour Programme /2019-20/ T-A No. 1220 to 1225 Dated: 09/10/2019

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

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
REVISED TOUR PROGRAMME 2019-20 (RAP-1)

312

Name of Sector: Revenue Sector
 Type of Audit: Transaction Audit
 Duration of Programme: 14-10-19 TO 02-01-2020

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Rajkumar	Sr.AO	UKDDA3260039
2.	Sh. Govind Kumar Singh	AAO	UKDDA3260080
3.	Sh. Arvind Kumar Upadhayay	AAO	UKDDA3260180
4.	Sh. C.M.S.Rawat	AAO(Adhoc)	UKDDA3260206

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
14-10-19 to 22-10-19	08	D.C. (A)-7(mohobewalla), S.T. Dehradun	A	State Tax	03/2018
23-10-19 to 04-11-19	08	A.C. (A), sector -1, S.T. Dehradun	A	State Tax	03/2018
05-11-19 to 07-11-19		Headquarters for GST related works			
08-11-19	M	Transit to vikashnagar			
08-11-19 to 19-11-19	08	D.C. (A), S.T. Vikashnagar	A	State Tax	03/2018
19-11-19	E	Transit to Dehradun			
20-11-19 to 28-11-19	08	A.C.(A),sector-2,S.T. Dehradun	A	State Tax	03/2017
29-11-19	M	Tansit to Roorkee			
29-11-19 to 07-12-19	08	D.C. (A)-3, (bhagwanpur)S.T.Roorkee	A	State Tax	03/2018
08-12-19 to 17-12-19	07	D.C. (A)-5, (manglore)S.T.Roorkee.	A	State Tax	03/2018
18-12-19	01	Transit to Rudrapur			
19-12-19 to 23-12-19	04	D.C. (A)-3,(pantnagar)S.T. Rudrapur	A	State Tax	03/2018
23-12-19	E	Transit to Dehradun			
24-12-19 to 28-12-19		Headquarters for GST related works			
29-12-19	01	Transit to Rudrapur ¹			
30-12-19 to 01-01-2020	03	D.C. (A)-3,(pantnagar)S.T. Rudrapur	A	State Tax	03/2018
02-01-2020	01	Transit to Dehradun			

Note: 1 Units in which last audit is not mentioned is required to be audited for at least last 05 years or the period for which unit has not been audited as per records of the auditee unit.

- 2 In case party comes across any clerical/other mistake in the programme, it is requested to inform the HQ.
 3 The party is required to send the AIR to HQ within 05 days after the last date (completion) of audit.

Month	Second Saturday	Sunday	Holiday
October, 19	12	6,13,20,27	28,29
November, 19	09	3,10,17,24	2, 12
December, 19	14	1,8,15,22,29	25

Deputy Accountant General/Revenue Sector

Sr. Audit Officer/RS

AAO/RS

Letter No. RS/Tour Programme /2019-20/TR No. 1214 - 1219

Dated: 03/01/2020

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

¹ In case of Govind Kumar Singh (AAO), the transit was provided in the night of 30.12.19 due to work at HQ.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
TOUR PROGRAMME 2019-20 (RAP-3)

Name of Sector: Revenue Sector

Type of Audit: Transaction Audit

Duration of Programme: 14-10-19 TO 31-12-19

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Naveen Chand Shankhdhar	Sr.AO	UKDDA3260044
2.	Sh. Kalwant Singh	AAO	UKDDA3260178
3.	Sh. Neeraj Kumar	AAO	UKDDA3260284

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
14-10-19 to 16-10-19	03	Secretary Mines & Minerals Uttarakhand, Dehradun	A	Mines & Minerals	For information Collection
17-10-19 to 28-10-19	09	Director Bhutatwa Evam Khanikarm Uttarakhand, Dehradun (with DDO)	A	Mines & Minerals	03-2018
29-10-19	01	Transit to Nainital	-	-	-
30-10-19 to 07-11-19	08	DMO, Nainital	A	Mines & Minerals	03-2018
08-11-19	M	Transit to Almora	-	-	-
08-11-19 to 19-11-19	08	DMO Almora	A	Mines & Minerals	03-2017
20-11-19	M	Transit to Bageshwar	-	-	-
20-11-19 to 28-11-19	08	DMO Bageshwar	A	Mines & Minerals	03-2017
29-11-19	01	Transit to Pitthoragarh	-	-	-
30-11-19 to 09-12-19	08	DMO Pitthoragarh	A	Mines & Minerals	03-2018
10-12-19	M	Transit to Champawat	-	-	-
10-12-19 to 19-12-19	08	DMO Champawat	A	Mines & Minerals	03-2017
20-12-19	01	Transit to Udham Singh Nagar	-	-	-
21-12-19 to 31-12-19	08	DMO Udham Singh Nagar	A	Mines & Minerals	03-2018
31-12-19	E	Transit to Dehradun	-	-	-

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October, 19	12	6, 13, 20, 27	28, 29
November, 19	09	3, 10, 17, 24	12
December, 19	14	1, 8, 15, 22, 29	25

Deputy Accountant General/Revenue Sector

Audit Officer/RS

AAO/RS

Letter No. RS/Tour Programme /2019-20/ TR-1040

Dated: 11/10/2019

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
TOUR PROGRAMME 2019-20 (RAP-1)

Name of Sector: Revenue Sector

Type of Audit: Transaction Audit

Duration of Programme: 14-10-19 TO 25-12-19

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Rajkumar	Sr.AO	UKDDA3260039
2.	Sh. Govind Kumar Singh	AAO	UKDDA3260080
3.	Sh. Arvind Kumar Upadhayay	AAO	UKDDA3260180
4.	Sh. C.M.S.Rawat	AAO(Adhoc)	UKDDA3260206

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
14-10-19 to 22-10-19	08	D.C. (A)-7(mohobewalla). S.T. Dehradun	A	State Tax	03 2018
23-10-19 to 03-11-19	08	A.C. (A). sector -1,S.T.Dehradun	A	State Tax	03 2018
04-11-19	M	Transit to vikashnagar	-	-	-
04-11-19 to 14-11-19	08	D.C. (A), S.T. Vikash nagar	A	State Tax	03 2018
14-11-19	E	Transit to Dehradun	-	-	-
15-11-19 to 24-11-19	08	A.C.(A),sector-2,S.T. Dehradun	A	State Tax	03 2017
25-11-19	M	Tansit to Roorkee	-	-	-
25-11-19 to 03-12-19	08	D.C. (A)-3. (bhagwanpur)S.T.Roorkee	A	State Tax	03 2018
04-12-19 to 12-12-19	08	D.C. (A)-5. (manglore)S.T.Roorkee	A	State Tax	03 2018
13-12-19	01	Transit to Rudrapur	-	-	-
14-12-19 to 24-12-19	08	D.C. (A)-3.(pantnagar)S.T. Rudrapur	A	State Tax	03 2018
25-12-19	01	Transit to Dehradun	-	-	-

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December, 19	14	1,8,15,22,29	25

Deputy Accountant General/Revenue Sector

Letter No. RS/Tour Programme /2019-20/TR-1041

Audit Officer/RS

Dated: 11/10/2019

AAO/RS

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
TOUR PROGRAMME 2019-20 (RAP-4)

Name of Sector: Revenue Sector

Type of Audit: Transaction Audit

Duration of Programme: 14-10-19 TO 01-01-20

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Rajendra Singh Negi-II	Sr.AO	UKDDA3260022
2.	Sh. S. S. Dariyal	AAO	UKDDA3260100
3.	Smt. Rekha	AAO	UKDDA3260130
4.	Sh.Ashish Pandey	Sr.Ar.	UKDDA3260

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
14-10-19 to 22-10-19	08	Sub Registrar-III + camp Mussorie. Dehradun	A	Stamp & Registration	03 2018
23-10-19 to 02-11-19	08	RTO, Dehradun	A	Transport	03 2018
03-11-19	01	Transit to Chakrata	-	-	-
04-11-19 to 07-11-19	04	Sub-Registrar, Chakrata	C	Stamp & Registration	03 2016
08-11-19	01	Transit to Roorkee	-	-	-
09-11-19 to 20-11-19	08	Sub-Registrar-I, Roorkee	A	Stamp & Registration	03 2017
21-11-19 to 29-11-19	08	Sub-Registrar-II, Roorkee	A	Stamp & Registration	03 2017
30-11-19	01	Transit to Pauri	-	-	-
01-12-19 to 10-12-19	08	RTO, Pauri	A	Transport	03 2018
11-12-19	01	Transit to Kashipur	-	-	-
12-12-19 to 21-12-19	08	Sub Registrar, Kashipur	A	Stamp & Registration	03 2017
22-12-19	M	Transit to Rudrapur	-	-	-
22-12-19 to 01-01-20 ²⁰	08	Sub Registrar, Rudrapur	A	Stamp & Registration	03 2016
01-01-20 ²⁰	E	Transit to Dehradun	-	-	-

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Deputy Accountant General/Revenue Sector

Audit Officer/RS

AAO/RS

Letter No. RS/Tour Programme /2019-20/1040

Dated: 11/10/2019

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
TOUR PROGRAMME 2019-20 (RAP-5)**

Name of Sector: Revenue Sector

Type of Audit: Transaction Audit

Duration of Programme: 13-10-19 TO 28-12-19

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Ashok Kumar	Sr.AO	UKDDA3260041
2.	Sh. Ramesh kumar keshari	AAO	UKDDA3260072
3.	Sh. Anoop Kumar Gupta	AAO	UKDDA3260162
4.	Sh. Saleem Khan	Sr.Ar.	UKDDA3260119

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
13-10-19	01	Transit to Purola	-	-	-
14-10-19 to 22-10-19	08	DFO Tons, Purola	A	Forest	03 2018
23-10-19 to 02-11-19	08	Dy. Director, Govind wildlife, Purola	A	Forest	03 2018
03-11-19	01	Transit to Uttarkashi	-	-	-
04-11-19 to 07-11-19	04	DFO Tehri Dam-II, Uttarkashi	C	Forest	03 2017
08-11-19 to 09-11-19	02	Transit to Joshimath	-	-	-
10-11-19 to 20-11-19	08	DFO Nanda Devi National Park, Joshimath	A	Forest	03 2018
21-11-19	01	Transit to Gopeshwar	-	-	-
22-11-19 to 30-11-19	08	DFO Alaknanda soil conservation, Gopeshwar	A	Forest	03 2018
01-12-19 to 10-12-19	08	DFO kedarnath Wildlife Division, Gopeshwar	A	Forest	01 2019
11-12-19 to 20-12-19	08	DFO Badrinath Gopeshwar	A	Forest	12 2018
21-12-19	01	Transit to Pauri	-	-	-
22-12-19 to 27-12-19	04	DFO Civil Soyam, Pauri	C	Forest	04 2017
28-12-19	01	Transit to Dehradun	-	-	-

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Deputy Accountant General/Revenue Sector

Audit Officer/RS

AAO/RS

[Signature]
09/10/19

[Signature]
09/10/19

Letter No. RS/Tour Programme /2019-20/1034

Dated: 11/10/2019

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