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

**Party No. 01**

**Tour programme**

Name of coordination – Social Sector

Period of tour programme for the audit- October 2018 to December 2018

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. Ram Sanahi	Audit Officer
2.	Sh. Ajay Tyagi	Asstt Audit Officer
3.	Shri Prahlad Singh	Asstt Audit Officer
4.	Sh. S. K. Garg	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
30-09-2018	01	Transit to Almora	-	
01-10-18 to 09-10-18	07	Kumaon Engineering College, Dwarahat, Almora	B	2011-12
10-10-18 to 15-10-18	04	प्रधानाचार्य, रा0 पालीटेक्निक अल्मोड़ा (महिला), 05962-230565	C	03/2013
16-10-2018	01	Transit to Salt		
17-10-18 to 22-10-18	04	प्रधानाचार्य, रा0 पालीटेक्निक सल्ट	C	-
23-10-2018	01	Transit to Nainital		
24-10-18 to 29-10-18 to	04	प्रधानाचार्य, रा0 पालीटेक्निक नैनीताल, 05942-236251	C	2006-07
30-10-2018		Transit to Dehradun		
31-10-18 to 14-11-18	10	<b>Preparation and submission of Departmental Appreciation Note</b>		
15-11-2018		Transit to Pauri		
16-11-18 to 20-11-18	04	CHIEF EDUCATION OFFICER, PAURI GARHWAL	C	-
21-11-18 to 28-11-18	04	DISTRICT EDUCATION OFFICER, SECONDARY, PAURI GARHWAL	C	-
29-11-18 to 03-12-18	04	DISTRICT EDUCATION OFFICER, ELEMENTRY, PAURI GARHWAL	C	-
04-12-18 to 07-12-18	04	BLOCK EDUCATION OFFICER , KOTDWAR	C	-
08-12-18 to 13-12-18	04	DEPUTY EDUCATION OFFICER , KOTDWAR	C	-
14-12-18 to 18-12-18	04	HEAD MASTER GHSS , JHANDICHAUR KOTDWAR .	C	-
19-12-18 to 27-12-18	07	Upper Zila Siksha Adhikari (Basic) , MDM Pauri	B	2013-14
28-12-2018	01	Transit to Dehradun		

**List of Holidays**

Month	IInd Saturday	Sunday	Holiday
October	13	7,14,21,28	2, 19, 24
November	10	4,11,18,25	7, 21, 23, 24
December	8	2,9,16,23,30	25

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

**Party No. 02**

**Tour programme**

Name of coordination – Social Sector

Period of tour programme for the audit- October 2018 to December 2018

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. I. K. Juyal	Sr. Audit Officer
2.	Sh. S. S. Rana	Asstt Audit Officer
3.	Sh. Devendra Diwakar	Asstt Audit Officer
4.	Sh. Pawan Kumar	Auditor

Period	Working days	Name of Unit	Cat	Last Audit
30-09-2018	01	Transit to Almora		
01-10-18 to 09-10-18	07	Executive Engineer, (PMGSY) PWD Division Almora- Mob-7055613638	B	04/2015
10-10-18	M	Transit to Salt		
10-10-18 to 18-10-18		Executive Engineer, (PMGSY) PWD Const. Division Salt, Ranikhet, Almora- Mob-7055613643	B	
19-10-2018	01	Transit to Pithoragarh		
20-10-18 to 29-10-18	07	Executive Engineer (PMGSY) PWD Division Pithoragarh, Mob-7055613631	B	09/2015
30-10-2018	01	Transit to Uttarkashi		
31-10-18 to 08-11-18	07	Executive Engineer, PMGSY Irrigation Division UTTARKASHI Mob-7055613643	B	01/2016
09-11-2018	01	Transit to Dehradun		
10-11-18 to 27-11-18	10	<b>Preparation and submission of Departmental Appreciation Note at Headquarter</b>		
28-11-2018	01	Transit to Champawat		
29-11-18 to 03-12-18	04	CHIEF EDUCATION OFFICER, CHAMPAWAT	C	-
04-12-18 to 07-12-18	04	DISTRICT EDUCATION OFFICER, SECONDARY, CHAMPAWAT	C	-
08-12-18 to 13-12-18	04	BLOCK ECUCATION OFFICER , CHAMPAWAT	C	-
14-12-18 to 18-12-18	04	PRINCIPAL GIC , CHAMPAWAT ,	C	-
19-12-18 to 27-12-18	07	District Project Officer Rashtriya Madhyamik Shiksha Abhiyan (RMSA) , Champawat, 05965-230817	B	03/2014
28-12-18 to 01-01-19	04	Zila Saksharta Mission , Champawat	C	-
02-01-2018	01	Transit to Dehradun		

**List of Holidays**

Month	IInd Saturday	Sunday	Holiday
October	13	7,14,21,28	2, 19, 24
November	10	4,11,18,25	7, 21, 23, 24
December	8	2,9,16,23,30	25

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26/11/18  
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**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**

**Party No. 03**  
**Tour programme**

Name of coordination – Social Sector  
Period of tour programme for the audit- October 2018 to December 2018  
Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. Sunil Kalla	Sr. Audit Officer
2.	Sh Sharat Srivastava	Asstt Audit Officer
3.	Md. Saleem Khan	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
30-09-2018	01	Transit to Almora	-	
01-10-18 to 09-10-18	07	Executive Engineer, (PMGSY) Irrigation Division Almora- Mob-7055613634	B	08/2015
10-10-2018	01	Transit to Dharchula		
11-10-18 to 20-10-18	07	Executive Engineer, PMGSY PWD Dharchula Mob-7055613643	B	-
21-10-2018	01	Transit to Lohaghat		
22-10-18 to 30-10-18	07	Executive Engineer, PMGSY Irrigation Division Lohaghat Mob-7055613635	B	-
31-10-2018	01	Transit to Chamoli		
01-11-18 to 09-11-18	07	PMGSY, PIU (PMGSY) CD PWD POKHARI CHAMOLI, 0137-2222225	B	08/2015
10-11-2018	01	Transit to Dehradun		
12-11-18 to 27-11-2018	10	Preparation and submission of Departmental Appreciation Note at Headquarter		
28-11-2018	01	Transit to Nainital		
29-11-18 to 03-12-18	04	CHIEF EDUCATION OFFICER, NAINITAL	C	
04-12-18 to 07-12-2018	04	DISTRICT EDUCATION OFFICER, SECONDARY, NAINITAL	C	
08-12-18 to 13-12-18	04	BLOCK EDUCATION OFFICER , RAMNAGAR , NAINITAL	C	
14-12-18 to 18-12-18	04	HEAD MASTER GHSS CHIKLIYA , RAMNAGAR , NAINITAL	C	
19-12-18	01	Transit to Dehradun		

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	13	7,14,21,28	2, 19, 24
November	10	4,11,18,25	7, 21, 23, 24
December	8	2,9,16,23,30	25

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

**Party No. 04**

**Tour programme**

Name of coordination – Social Sector

Period of tour programme for the audit- October 2018 to December 2018

Party Personal deputed for the Audit


Sl. No.	Name /Mobile No.	Designation
1.	Sh. Danish Iqbal	Sr. Audit Officer
2.	Sh. Shravan Kumar	Asstt Audit Officer
3.	Sh. Santosh Kumar Gupta	Asstt Audit Officer
4.	Sh. K. R. Nautiyal	Asstt Audit Officer(Ad-hoc)

Period	Working days	Name of Unit	Cat	Last Audit
07-10-2018		Transit to Chamoli		
08-10-18 to 20-10-18	10	मु0चि0अधिकारी(हेल्थ सोसाइटी सहित), जनपद चमोली, 01372-252245	A	09/2017
21-10-18	01	Transit to Joshimath		
22-10-18 to 26-10-18	04	प्रा.स्वा.के.जोशीमठ	C	-
27-10-18	01	Transit to Karnprayag		
28-10-18 to 01-11-18	04	चिकित्सा अधीक्षक, सामु. स्वा. केन्द्र कर्णप्रयाग, चमोली, 01363-244225	C	05/2015
02-11-18	M	Transit to Rudraprayag		
02-11-18 to 15-11-18	10	मु0चि0अधिकारी(हेल्थ सोसाइटी सहित), जनपद रुद्रप्रयाग, 01364-233841 233946 Fax No. 01364-233946	A	10/2017
16-11-18	M	Transit to Agastmuni		
16-11-18 to 20-11-18	04	प्र.चि. अधिकारी, सामु.स्वा.के. अगस्त्यमुनि	C	-
21-11-2018	01	Transit to Dehradun		
22-11-18	01	Stay at Hqrs		
24&25-11-18	02	Transit to Pithoragarh		
26-11-18 to 06-12-18	10	मु0चि0अधिकारी(हेल्थ सोसाइटी सहित), जनपद पिथौरागढ़, 05964-225956	A	11/2014
07-12-18	01	Transit to Dharchula, Pithoragarh		
08-12-18 to 13-12-18	04	प्र.चि. अधिकारी, सामु.स्वा.के. धारचूला	C	-
14-12-18	01	Transit to Gangolihat, Pithoragarh		
15-12-18 to 19-12-18	04	प्र.चि. अधिकारी, सामु.स्वा.के. गंगोलीहाट	C	-
20&21-12-18	02	Transit to Dehradun		

**List of Holidays**

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

**Party No. 05**  
**Tour programme**

Name of coordination – Social Sector

Period of tour programme for the audit- Oct. 2018 to December 2018

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri A.K. Sachan	Asstt Audit Officer
3.	Sh. D. K. Mattoo	Asstt Audit Officer
4.	Shri Vijay Kumar	Sr. Auditor

Period	Working days	Name of Unit	Category	Last Audit
30-09-2018		Transit to Almora		
01-10-18 to 05-10-18	04	DISTRICT EDUCATION OFFICER, ELEMENTRY, ALMORA	C	04/2015
06-10-18 to 10-10-18	04	DEPUTY EDUCATION OFFICER , CHAUKHUTIA , ALMORA	C	-
11-10-18 to 20-10-18	07	Project Officer SSA , Almora	B	03/2015
21-10-18 to 26-10-18	04	PRINCIPAL , DISTRICT EDUCATION & TRAINING INSTITUTE , ALMORA	C	-
27-10-2018	01	Transit to Pithoragarh		
28-10-18 to 01-11-18	04	DISTRICT EDUCATION OFFICER , ELEMENTRY , PITHORAGARH	C	10/2015
02-11-18 to 06-11-18	04	DEPUTY EDUCATION OFFICER , DIDIHAT , PITHORAGARH	C	-
07-11-2018	01	Transit to Champawat		
08-11-18 to 13-11-18	04	DISTRICT EDUCATION OFFICER, ELEMENTRY, CHAMPAWAT	C	
14-11-18 to 17-11-18	04	DEPUTY ECUCATION OFFICER , CHAMPAWAT ,	C	
18-11-18	01	Transit to Nainital		
19-11-18 to 26-11-18	04	DISTRICT EDUCATION OFFICER, ELEMENTRY, NAINITAL	C	-
27-11-18 to 04-12-18	07	Upper Zila Siksha Adhikari (Basic) , MDM Nainital	B	12/2014
05-12-18	M	Transit to Ram Nagar		
05-12-18 to 10-12-18	04	DEPUTY EDUCATION OFFICER , RAMNAGAR , NAINITAL	C	-
11-12-18	01	Transit to Bageshwar		
12-12-18 to 15-12-18	04	DISTRICT EDUCATION OFFICER, ELEMENTRY, BAGESHWAR	C	03/2015
16-12-18 to 20-12-18	04	DEPUTY EDUCATION OFFICER , BAGESWAR ,	C	-
21-12-18 to 29-12-18	07	Project Officer SSA , Bageshwar -05963-220653	B	04/2015
30-12-18	01	Transit to Dehradun		

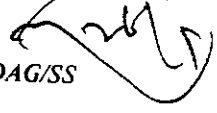
**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	13	7,14,21,28	2, 19, 24


796

November	10	4,11,18,25	7, 21, 23, 24
December	8	2,9,16,23,30	25

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

**Party No. 06**

**Tour programme**

Name of coordination – Social Sector

Period of tour programme for the audit- Oct. 2018 to December 2018

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri S.K. Verma	Sr. Audit Officer
2.	Shri Sunil Dutt Joshi	Asstt Audit Officer
3.	Shri Mukesh Kumar	Asstt. Audit Officer
4.	Shri Jatin Rana	Asstt Audit Officer-Adhoc

Period	Working days	Name of Unit	Category	Last Audit
30-09-2018	01	Transit to Almora		
01-10-18 to 05-10-18	04	CHIEF EDUCATION OFFICER, ALMORA	C	04/2015
06-10-18 to 10-10-18	04	DISTRICT EDUCATION OFFICER, SECONDARY, ALMORA	C	-
11-10-18 to 16-10-18	04	BLOCK EDUCATION OFFICER, CHAUKHUTIA, ALMORA	C	-
17-10-18 to 22-10-18	04	HEADMASTER GHSS, MAHATGOAN CHAUKHUTIA, ALMORA	C	-
23-10-2018	01	Transit to Pithoragarh		
24-10-18 to 29-10-18	04	CHIEF EDUCATION OFFICER, PITHORATARH	C	-
30-10-18 to 02-11-18	04	DISTRICT EDUCATION OFFICER, SECONDARY, PITHORAGARH	C	-
03-11-18 to 08-11-18	04	BLOCK EDUCATION OFFICER, DIDIHAT, PITHORAGARH	C	-
09-11-18 to 14-11-18	04	PRINCIPAL GIC DIDIHAT, PITHORAGARH	C	-
15-11-18 to 26-11-18	07	District Project Officer Rashtriya Madhyamik Shiksha Abhiyan (RMSA), Pithoragarh, 05964-228036	B	03/2014
27-11-2018	01	Transit to Bageshwar		
28-11-18 to 01-12-18	04	CHIEF EDUCATION OFFICER, BAGESHWAR	C	03/2015
02-12-18 to 06-12-18	04	DISTRICT EDUCATION OFFICER, SECONDARY, BAGESHWAR	C	-
07-12-18 to 12-12-18	04	BLOCK EDUCATION OFFICER, BAGESWAR,	C	-
13-12-18 to 17-12-18	04	PRINCIPAL GIC, ASAU BAGESWER	C	-
18-12-18 to 21-12-18	04	Zila Saksharta Mission, Bageshwar	C	-
22-12-18	01	Transit to Dehradun		

**List of Holidays**

Month	IInd Saturday	Sunday	Holiday
October	13	7,14,21,28	2, 19, 24
November	10	4,11,18,25	7, 21, 23, 24

December	8	2,9,16,23,30	25
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**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**

**Party No. 07**  
**Tour programme**

Name of coordination – Social Sector

Period of tour programme for the audit- October 2018 to December 2018

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Pushkar	Sr. Audit Officer
2.	Shri Satish Pal	Asstt Audit Officer
3.	Shri Pawan Kumar	Asstt Audit Officer
4.	Shri Munna Ram	Auditor

Period	Working days	Name of Unit	Category	Last Audit
07-10-2018	01	Transit to Ranikhet		
08-10-18 to 11-10-18	04	प्रधानाचार्य रा0औ0प्र0सं0, रानीखेत, 9410775555	C	
12-10-18	01	Transit to Haldwani		
13-10-18 to 18-10-18	04	सहायक श्रम आयुक्त 4620 श्रम आयुक्त कार्यालय उत्तराखण्ड श्रम भवन नैनीताल रोड़, हल्द्वानी	C	
19-10-18 to 25-10-18	04	क्षेत्रीय उप श्रम आयुक्त, कुमाऊँ क्षेत्र हल्द्वानी, नैनीताल	C	
26-10-18 to 30-10-18	04	उप निदेशक कारखाना ब्वायलर्स उत्तराखण्ड श्रम भवन नैनीताल रोड़ हल्द्वानी फोन न- 05946-282849	C	
31-10-2018	01	Transit to Dehradun		
01-11-18 to 05-11-18	04	अपर श्रम आयुक्त, गढ़वाल क्षेत्र, देहरादून	C	
06-11-2018	01	Transit to Barkot, Uttarakashi		
07-11-18 to 13-11-18	04	प्रधानाचार्य रा0औ0प्र0सं0, बड़कोट, उत्तरकाशी, 01375-224117	C	11/2015
14-11-2018	01	Transit to Devprayag		
15-11-18 to 19-11-18	04	प्रधानाचार्य रा0औ0प्र0सं0, देवप्रयाग, 9759373131	C	-
20-11-2018	M	Transit to Srinagar		
21-11-18 to 28-11-18	04	प्रधानाचार्य रा0औ0प्र0सं0, सल्दमहादेव, श्रीनगर, 05964-216152	C	03/2013
29-11-18 to 03-12-18	04	प्रधानाचार्य रा0औ0प्र0सं0, लोअर बाजार श्रीनगर, 01346-252104	C	-
04-12-18 to 07-12-18	04	प्रधानाचार्य रा0औ0प्र0सं0, श्रीनगर	C	-
08-12-2018	M	Transit to Rudraprayag		
08-12-18 to 13-12-18	04	प्रधानाचार्य रा0औ0प्र0सं0, रुद्रप्रयाग, 01364-233456	C	01/2015
14-12-2018	01	Transit to Ukhimath, Rudraprayag		
15-12-18 to 19-12-18	04	प्रधानाचार्य रा0औ0प्र0सं0, उखीमठ, रुद्रप्रयाग 01364-233456	C	-
20-12-2018	M	Transit to Karnprayag		
20-12-18 to 24-12-18	04	प्रधानाचार्य रा0औ0प्र0सं0, कर्णप्रयाग, 01363-244416	C	04/2014
25-12-2018	01	Transit to Gopeshwar, Chamoli		
26-12-18 to 29-12-18	04	प्रधानाचार्य रा0औ0प्र0सं0, गोपेश्वर, चमोली, 01375-251570	C	-
30-12-2018	01	Transit to Rordhar		
31-12-18 to 03-01-19	04	प्रधानाचार्य रा0औ0प्र0सं0, रोड़धार	C	

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04-01-2019	01	Transit to Dehradun		
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**List of Holidays**

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

**Party No. 08**

**Tour programme**

Name of coordination – Social Sector  
Period of tour programme for the audit- October 2018 to December 2018  
Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri S. K. Johri	Audit Officer
2.	Sh. Shyam Karan	Asstt Audit Officer
3.	Shri Sanjay Kumar	Asstt Audit Officer
4.	Shri Anil Kumar	Asstt Audit Officer (Ad-hoc)

Period	Working days	Name of Unit	Category	Last Audit
30-09-2018	01	Transit to Almora		
01-10-18 to 12-10-18	10	EE, RES DIV. ALMORA, अधि.अभि., प्रा.अ.से. प्रखण्ड अल्मोड़ा 05962-234109	A	12/2014
13-10-2018	01	Transit to Tehri		
14-10-18 to 27-10-18	10	EE, RES DIV TEHRI, अधि.अभि., प्रा.अ.से. प्रखण्ड टिहरी 01376-232152	A	03/2014
28-10-2018	01	Transit to Ghansali, Tehri		
29-10-18 to 09-11-18	10	EE, RES DIV. GHANSALI, अधि.अभि., प्रा.अ.से. प्रखण्ड घनसाली 01376-232142	A	03/2014
10-11-2018		Transit to Pauri		
11-11-18 to 26-11-18	10	EE, RES Division, Garhwal Region, Pauri- 01368-222704	A	
27-11-2018	01	Transit to Uttarkashi		
28-11-18 to 10-12-18	10	EE, RES DIV. UTTARKASHI, अधि.अभि., प्रा.अ.से. प्रखण्ड उत्तरकाशी 01374-222326	A	04/2014
11-12-2018	01	Transit to Rudraprayag		
12-12-18 to 22-12-18	10	EE, RES DIV. RUDRAPRYAG, अधि.अभि., प्रा.अ.से. प्रखण्ड रुद्रप्रयाग 1364-233041	A	04/2014
23-12-2018	01	Transit to Gopeshwar, Chamoli		
24-12-18 to 04-01-19	10	EE, RES DIV. CHAMOLI, अधि.अभि., प्रा.अ.से. प्रखण्ड गोपेश्वर चमोली 01372-252121	A	03/2014
05-01-2019	01	Transit to Dehradun		

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	13	7,14,21,28	2, 19, 24
November	10	4,11,18,25	7, 21, 23, 24
December	8	2,9,16,23,30	25

Submitted for approval please

*[Signature]*  
DAG/SS

*[Signature]*  
Sr. AO/SS 24/12/18

*[Signature]*  
AAO/SS 24/12/18

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

**Party No. 09**  
**Tour programme**

Name of coordination – Social Sector  
Period of tour programme for the audit- Oct. 2018 to December 2018  
Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A.C. Katiyar	Sr. Audit Officer
2.	Sh. Shravan Kumar	Asstt Audit Officer
3.	Shri Bhanu Pratap Singh	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
14-10-18	01	Transit to Uttarkashi		
15-10-18 to 27-10-18	10	मु0चि0अधिकारी(हेल्थ सोसाइटी सहित),जनपद उत्तरकाशी, 01374-222106	A	11/2017
28-10-18	01	Transit to Naugaon		
29-10-18 to 01-11-18	04	चिकित्सा अधिकारी, सामु.स्वा.के. नौगाँव, उत्तरकाशी	C	-
02-11-18	M	Transit to Purola		
02-11-18 to 06-11-18	04	प्र.चि. अधिकारी, सामु.स्वा.के. पुरोला	C	-
07-11-18	M	Transit to Barkot		
07-11-18 to 13-11-18	04	प्र.चि. अधिकारी, प्रा.स्वा.के. बड़कोट	C	-
14-11-18 to 28-11-18	10	जिला समाज कल्याण अधिकारी, उत्तरकाशी, 01374-223731	A	11/2017
29-11-18	01	Transit to Narendranagar, New Tehri		
30-11-18 to 12-12-18	10	जिला समाज कल्याण अधिकारी, नरेन्द्र नगर टिहरी, 051378& 227236	A	09/2017
13-12-18 to 17-12-18	04	जिला प्रोबेशन अधिकारी, नरेन्द्र नगर टिहरी, 01378-227236	C	03/2014
18-12-18	M	Transit to Pauri		
18-12-18 to 29-12-18	10	जिला समाज कल्याण अधिकारी, पौड़ी, 051368-222375	A	10/2017
30-12-18 to 03-01-19	04	जिला प्रोबेशन अधिकारी, पौड़ी, 011368-222375	C	10/2015
04-01-19		Transit to Dehradun		

**List of Holidays**

Month	Hnd Saturday	Sunday	Holiday
October	13	7,14,21,28	2, 19, 24
November	10	4,11,18,25	7, 21, 23, 24
December	8	2,9,16,23,30	25

Submitted for approval please

DAG/SS  
21/10/18

Sr. AO/SS  
24/10/18

AAO/SS  
24/10/18

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

Party No. 10

Tour programme

Name of coordination: – Social Sector

Period of tour programme for the audit: - Oct 2018 to December 2018

Party Personnel deputed for the Audit:

Sl. No.	Name	Designation
1.	Shri Shashi Kant Pandey	Audit Officer
2.	Shri Raja Ranjan Rao	Asstt Audit Officer
3.	Shri Anoop Singh Chauhan	Asstt Audit Officer
4.	Shri Gaurav Pant	Sr. Auditor

Period	Working days	Name of Unit	Category	Last Audited
03.10.2018	01	Transit to Haldwani		
04.10.2018 to 08.10.2018	04	क्षेत्रीय कार्यालय उत्तराखंड पर्यावरण संरक्षण एवं प्रदूषण नियंत्रण बोर्ड हल्द्वानी, आवास विकास कॉलोनी, होटल सौरभ के पीछे हल्द्वानी, 9412998572	C	01/2016
09.10.2018	M	Transit to Haldwani		
09.10.2018 to 12.10.2018	04	क्षेत्रीय कार्यालय उत्तराखंड पर्यावरण संरक्षण एवं प्रदूषण नियंत्रण बोर्ड काशीपुर, चामुंडा कॉम्प्लेक्स, राम नगर रोड, काशीपुर, 9412984871	C	03/2016
13.10.18	01	Transit to Dehradun		
15.10.18 to 30.10.18	10	Preparation and submission of departmental Appreciation Note at Headquarter		

List of Holidays:

Month	II <sup>nd</sup> Saturday	Sunday	Holiday
October	13	7,14,21,28	2,19,24
November	10	4,11,18,25	7,21,23,24
December	8	2,9,16,23,30	25

*Submitted for approval please*

DAG/SS

Sr.AO/SS

AAO/SS

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3. DAG Social Cell
4. Sr AO/ Admn
5. Sr AO/PC
6. IT cell
7. Party personnel

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

**Party No. 11**

**Tour programme**

Name of coordination – Social Sector

Period of tour programme for the audit- Oct. 2018 to December 2018

Party Personal deputed for the Audit

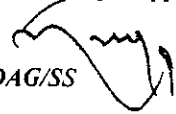
Sl. No.	Name /Mobile No.	Designation
1.	Shri B. D. Singh	Sr. Audit Officer
2.	Shri Sudhir Kumar	Asstt. Audit Officer
3.	Shri Anuj Kumar Singhal	Asstt. Audit Officer(Ad-hoc)

Period	Working days	Name of Unit	Category	Last Audit
30.09.18	01	Transit to Uttarkashi		
01.10.18 to 05.10.18	04	जिलापूर्ति अधिकारी, उत्तरकाशी 01374-223839	C	11/2015
06.10.18	01	Transit to Rudraprayag		
07.10.18 to 11.10.18	04	जिलापूर्ति अधिकारी, रुद्रप्रयाग 01364-233889	C	11/2015
12.10.18	01	Transit to Chamoli		
13.10.18 to 18.10.18	04	जिलापूर्ति अधिकारी, चमोली 01372-253799	C	03/2015
19.10.18	01	Transit to Nainital		
20.10.18 to 25.10.18	04	जिलापूर्ति अधिकारी, नैनीताल 05942-235770	C	12/2015
26.10.18	01	Transit to Bageshwar		
27.10.18 to 31.10.18	04	जिलापूर्ति अधिकारी, बागेश्वर 05963-221180	C	-
01.11.18	01	Transit to Champawat		
02.11.18 to 06.11.18	04	जिलापूर्ति अधिकारी, चम्पावत 05965-230746	C	04/2015
07.11.18	01	Transit to Pithoragarh		
08.11.18 to 13.11.18	04	जिलापूर्ति अधिकारी, पिथौरागढ़ 0596-4225283	C	03/2015
14.11.18	01	Transit to Haldwani		
15.11.18 to 19.11.18	04	एस.आर.ओ., हल्द्वानी 05946-222235	C	-
20.11.18	01	Transit to Dehradun		
21.11.18 to 28.11.18	04	जिलापूर्ति अधिकारी, देहरादून 0135-2653724	C	-
29.11.18 to 11.12.18	10	Regional Food Controller (RFC), Dehradun	A	-
12.12.18 to 15.12.18	04	एस.आर.ओ., देहरादून 0135-2722897	C	-

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	13	7,14,21,28	2, 19, 24
November	10	4,11,18,25	7, 21, 23, 24
December	8	2,9,16,23,30	25

Submitted for approval please

DAG/SS 

Sr. AO/SS  24/10/18

AAO/SS  24/10/18

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3. Sr AO/ Admn,
4. Sr AO/PC,
5. IT cell

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

Party No. 12

Tour programme

Name of coordination – Social Sector

Period of tour programme for the audit- October 2018 to December 2018

Party Personal deputed for the Audit

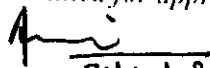
Sl. No.	Name /Mobile No.	Designation
1.	Shri Raj Bahadur	Audit Officer
2.	Shri Vineet Nigam	Asstt Audit Officer
3.	Shri Mahesh Chand	Supervisor

Period	Working days	Name of Unit	Category	Last Audit
02-11-2018	01	Transit to Rudraprayag		
03-11-18 to 16-11-18	10	जिला समाज कल्याण अधिकारी, रुद्रप्रयाग, 01364-233528	A	10/2017
17-11-2018	01	Transit to Chamoli		
18-11-18 to 03-12-18	10	जिला समाज कल्याण अधिकारी, चमोली, 051372-252216	A	11/2017
04-12-18 to 07-12-18	04	जिला प्रोबेशन अधिकारी, चमोली 01372-252216	C	10/2015
08-12-2018	01	Transit to New Tehri		
09-12-18 to 13-12-18	04	प्रधानाचार्य रा0300प्र0स0, नई तेहरी, 01376&232352	C	03/2013
14-12-2018	01	Transit to Borari, New Tehri		
15-12-18 to 19-12-18	04	प्रधानाचार्य रा0300प्र0स0, बोरारी	C	
20-12-2018	01	Transit to Paithani		
21-12-18 to 26-12-18	04	प्रधानाचार्य रा0300प्र0स0, पैठानी, 9997210190	C	
27-12-2018	01	Transit to Pabon, Pauri		
28-12-18 to 01-01-19	04	प्रधानाचार्य रा0300प्र0स0, पबो, 9997210190	C	
02-01-2019	01	Transit to Dehradun		


**List of Holidays**

Month	Wed Saturday	Sunday	Holiday
October	13	7,14,21,28	2, 19, 24
November	10	4,11,18,25	7, 21, 23, 24
December	8	2,9,16,23,30	25

Submitted for approval please

  
DAG/SS 31/10/18

  
Sr. AO/SS 31/10/18

  
Sr. AO/SS 31/10/18

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5. IT cell

**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN****Tour Programme- Accounts Audit**

Name of the Coordination:

Social Sector- (PSUs)

Period of Tour Programme for the Audit:

(October 2018 to December, 2018)

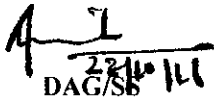
SL. No.	Date	Particulars	Category	Period covered
1.	25.10.18 to 05.11.18	Accounts Audit of Uttarakhand Pejyal Sansadhan Vikas Evem Nirman Nigam .	A	2016-17 & 2017-18

**Party Personnel deputed for the Audit:-**

Sl. No.	Name of the Officers	Designation
1.	Shri Roshan Lal Sharma	AO
2.	Dr. Satish Pal	AAO
3.	Shri Gaurav Pant	Sr. Ar.

**Holidays**

Months	II <sup>nd</sup> Saturdays	Sunday	Holiday
October 2018		28	24
November 2018			
December 2018			

  
DAG/SB

  
Sr.AO/SS

  
AAO/SS

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- 3) Admn. Section
- 4) IT Cell'
- 5) ES-1



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

**Revised Tour Programme, Party No. - 1**

Name of the Coordination:

Economic Sector-I (PSUs)

Period of Tour Programme for the Audit:

(October 2018 to December, 2018)

SL. No.	Date	Particulars	Category	Period covered
1.	12/11/2018 (Morning)	Transit to Haridwar		
	12/11/2018 to 17/11/2018 (06 Working days)	Compliance/Transaction audit of EE. 220 KV O & M Division (PTCUL), Haridwar	C	From last audit to March 2018
2.	18/11/2018	Transit to Gopeshwar		
	19/11/2018 to 27/11/2018 (06 Working days)	Compliance/Transaction audit EE. Electricity Distribution Division, Gopeshwar	B	Since inception to March 2018
3.	28/11/2018	Transit to Dehradun		
	29/11/2018 to 05/12/2018 (06 Working days)	Compliance/Transaction audit of SE. EDC (Rural) Dehradun.	B	Since last audit to March 2018

**Party Personnel deputed for the Audit:-**

Sl. No.	Name of the Officers	Designation
1.	Shri Mukesh Kumar (Partially supervised)	Sr. AO
2.	Shri A. P. Singh	AAO
3.	Shri Vikas dhyani	AAO

**Holidays**

Months	II <sup>nd</sup> Saturdays	Sunday	Holiday
October 2016	13	07,14,21,28	02,19
November 2016	10	04,11,18,25	05,07,08,09,21,23
December, 2016	08	02,09,16,23,30	25

DAG/ES 23/11/18

Sr.AO/ES-I 23/11/18

AAO/ES-I 23/11/18

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- 3) Admn. Section
- 4) IT Cell
- 5) PC section

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 168 ✓

2<sup>nd</sup> Revised

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

**2<sup>nd</sup> Revised Tour Programme, Party No. - II**

**Economic Sector-1 (PSUs)  
 (October 2018 to December, 2018)**

Name of the Coordination:  
 Period of Tour Programme for the Audit:

Sl. No.	Date	Particulars	Category	Period covered
1.	12/11/2018 13/11/2018 to 19/11/2018 (06 Working days)	Transit to Ranikhet Compliance/Transaction audit of EE. EDD. Ranikhet	A	Since last audit to March 2018
2.	20/11/2018 (Morning) 20/11/2018 to 28/11/2018 (05 working days)	Transit to Haldwani Compliance/Transaction audit of EE. Store Division Haldwani	C	Since last audit to March 2018
3.	29/11/2018 (Morning) 29/11/2018 to 05/12/2018 (06 Working days)	Transit to Rudrapur Compliance/Transaction audit EE. ETD Rudrapur	B	Since last audit to March 2018
4.	06/12/2018 (Morning) 06/12/2018 to 12/12/2018 (05 Working days)	Transit to Kashipur Compliance/Transaction audit of SE. EDC Kashipur	C	Since last audit to March 2018
5.	13/12/2018	Transit to Dehradun		

Party Personnel deputed for the Audit:-

Sl. No.	Name of the Officers	Designation
1.	Shri Amit Kumar Mishra	AO
2.	Shri M.K. Negi	AAO
3.	Shri Ritu Raj	AAO

Holidays	II <sup>nd</sup> Saturdays	Sunday	Holiday
Months			
October 2018	13	07,14,21,28	02,19
November 2018	10	04,11,18,25	05,07,08,09,21,23,24
December, 2018	08	02,09,16,23,30	25

*[Signature]*  
 DAG/ES

*[Signature]*  
 Sr. AO/ES-1

*[Signature]*  
 AAO/ES-1  
 09/11/2018

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- 2) Sr. DAG Cell
- 3) Admn. Section
- 4) IT Cell
- 5) PC Section

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

**Tour Programme, Party No. - III**

Name of the Coordination:

Economic Sector-I (PSUs)

Period of Tour Programme for the Audit:

(October 2018 to December, 2018)

SL. No.	Date	Particulars	Category	Period covered
1.	11/10/2018 to 17/10/2018 (06 Working days)	Accounts Audit of Uttarakhand Electricity Regulatory Commission for the year 2017-18	A	2017-18
2.	18/10/2018 to 25/10/2018 (06 Working days)	Accounts Audit of Doiwala Sugar Company Ltd. for the year 2017-18	A	2017-18
26/10/2018 to 02/11/2018		Finalisation of accounts of UERC & Doiwala Sugar Company limited and other works at Hqrs. Office Dehradun		
3.	11/11/2018	Transit to Srinagar		
	12/11/2018 to 16/11/2018 (05 Working days)	Compliance/ Transaction audit of EE, 220 KV.O&M PTCUL Srinagar	B	Since last audit to March 2018
4.	17/11/2018 (Morning)	Transit to Rudraprayag		
	17/11/2018 to 26/11/2018 (06 Working days)	Compliance/ Transaction audit of EE, EDD Rudrapryag	A	Since last audit to March 2018
5.	27/11/2018	Transit to Dehradun		
	28/11/2018 to 21/12/2018 (20 Working days)	Compliance/Transaction audit of MD office UJVNL including DGM CSPPO & Dy. CAO CPO	A	Since last audit to March 2018
6.	23/12/2018	Transit to Uttarkashi		
	24/12/2018 to 31/12/2018	Compliance/ Transaction audit of EE, EDD Uttarkashi	A	Since last audit to March 2018

**Party Personnel deputed for the Audit:-**

Sl. No.	Name of the Officers	Designation
1.	Shri Usha Singh	AO
2.	Smt. Purna Bhadula (for Sl. No. 1 & 2)	A AO
3.	Shri Amit Kumar (for Sl. No. 3 to 6)	AAO
4.	Shri Khub Chand	AAO

**Holidays**

Months	II <sup>nd</sup> Saturdays	Sunday	Holiday
October 2018	13	07,14,21,28	02,19,24
November 2018	10	04,11,18,25	05,07,08,09,21,23
December, 2018	08	02,09,16,23,30	25

*[Signature]*  
DAG/ES

*[Signature]*  
Sr.AO/ES-I  
01/10/18

*[Signature]*  
AAO/ES-I

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- 3) Admn. Section
- 4) IT Cell'

*Programme revised at page 39N*

39W



**Subject: Amendment in tour programme of Party No. 3**

According to the approved tour programme of audit party no. 3 (Pg- 133) under the supervision of Ms. Usha Singh, Audit Officer, the Accounts Audit of Doiwala Sugar Company Ltd. for the year 2017-18 was to be taken up from 18.10.2018 to 25.10.2018. The party no. 3 was to conduct the audit of 04 units after the accounts audit of Doiwala Sugar company Ltd. upto 31.12.2018.

Doiwala Sugar Company Limited vide their letter dated 16.10.2018 has requested that the audit programme may be amended suitably as the company has holidays from 18.10.2018 to 22.10.2018 on account of festival of Dussehra.

Further it is stated that the annual accounts of BRIDCUL for the year 2015-16 have also been received in this office on 18.10.2018.

Considering above and as per discussion with the DAG/ES, the following amendments in the tour programme are proposed:-

Sl. No.	Date	Particulars
1.	23.10.2018 to 1.11.2018 (07 working days)	Accounts Audit of Doiwala Sugar Company 2017-18
2.	2.11.2018 to 09.11.2018	Finalisation of accounts of UERC & Doiwala Sugar Company 2017-18 and other works at Hqrs. Office Dehradun
3.	12.11.2018 to 17.11.2018 (06 working days)	Accounts Audit of BRIDCUL for the year 2015-16

Party Personnel deputed for the Audit:-

Sl. No.	Name of the officers	Designation
1.	Ms. Usha Singh	AO
2.	Sh. Khub Chand	AAO

The above accounts audit tour programme is submitted for approval and the amended tour programme of remaining 04 units shall be submitted after the finalisation of the accounts of BRIDCUL for the year 2015-16.

Submitted please.

Sr. AO/ES-I *[Signature]*  
18/10/18

*[Signature]*  
18/10/18  
AAO

*[Signature]*  
DAG/ES

Revised

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

**Revised Tour Programme, Party No. -IV**

Name of the Coordination: Economic Sector-I (PSUs)

Period of Tour Programme for the Audit: (October 2018 to December, 2018)

SL. No.	Date	Particulars	Category	Period covered
1.	11/11/2018	Transit to Roorkee		
	12/11/2018 to 17/11/2018 (06 Working days)	Compliance/ Transaction audit of EE, Civil Division (PTCUL), Roorkee.	B	Since inception to March 2018
2.	18/11/2018	Transit to Pauri		
	19/11/2018 to 27/11/2018 (06 Working days)	Compliance/ Transaction audit EE, Electricity Distribution Division, Pauri	B	From last audit to March 2018
3.	28/11/2018	Transit to Pithoragarh		
	29/11/2018 to 04/12/2018 (05 Working days)	Compliance/ Transaction audit EE, Electricity Test Division, Pithoragarh	B	From last audit to March 2018
4.	05/12/2018	Transit to Dehradun		
	06/12/2018 to 18/12/2018 (10 Working days)	Compliance/ Transaction audit of Uttarakhand Project Development and Construction Corporation Ltd. Dehradun	B	Since inception to March 2018
5.	19/12/2018 (Morning)	Transit to Haridwar		
	19/12/2018 to 23/12/2018 (05 Working days)	Compliance/ Transaction audit of SE, EDC Haridwar.	C	From last audit to March 2018
	23/12/2018 (Evening)	Transit to Dehradun		

**Party Personnel deputed for the Audit:-**

Sl. No.	Name of the Officers	Designation
1.	Shri Roshan Lal Sharma	AO
2.	Shri Ghanshyam Das Pal	AAO
3.	Shri Seeti Ram Meena	Auditor

**Holidays**

Months	II <sup>nd</sup> Saturdays	Sunday	Holiday
October 2018	15	07,14,21,28	02,19
November 2018	10	04,11,18,25	05,07,08,09,21,23
December 2018	08	02,09,16,23,30	25

DAG/ES  
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SRAO/ES-I

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AAO/ES-I  
9-11-2018

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