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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, VAIBHAV
PALACE VASANT VIHAR, DEHRADUN

TR NO-312
1/2/2017

Tour Programme, Party No. -I

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

Period of Tour Programme for the Audit: (October 2016)

Sl.No.	Date	Name of Unit	Category	Period Covered
1.	13.10.2016	Transit to Rudraprayag		
	14.10.2016 to 20.10.2016 (6 working days)	Compliance/ Transaction Audit of EDD Rudraprayag	A	Last audit to March 2016.
Party Members: Sh. Vikas Dhyani AAO and Sh. Sunil Verma Sr. Ar				
2.	13.10.2016	Transit to Gopeshwar		
	14.10.2016 to 20.10.2016 (6 working days)	Compliance/ Transaction Audit of EDD Gopeshwar	A	Last audit to March 2016.
Party Members: Sh. Amit Kr. Mishra AAO and Sh. A P Singh AAO				
3.	21.10.2016	Transit to Doiwala		
	22.10.2016 to 28.10.2016 (6 working days)	Accounts Audit of Doiwala Sugar Company Ltd. Doiwala		Accounts Audit of 2015-16
Party Members: Sh. Vikas Dhyani AAO and Sh. A P Singh AAO The above units will be partially supervised by Sh. Mukesh Kumar Sr. AO. Sh. Amit Kumar Mishra, AAO and Sh. Sunil Verma, Sr. Ar. will take transit to Dehradun on 21.10.2016.				

Holidays

Months	II nd Saturdays	Sunday	Holiday
October 2016	---	16, 23 & 30	30 & 31

Note: All the instructions of ITA issued time to time will be followed by the party.

Submitted for approval please.

Va
DAG/ES 3/10/16

[Signature]
Sr.AO/ES-I 3/10/16

[Signature]
AAO/ES-I 3-10-16

Copy to:

- 1) AG Cell
- 2) Sr. DAG Cell
- 3) Adm. Section
- 4) IT Cell

29/10/16
03/02/17

