

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) उत्तराखण्ड, देहरादून
महालेखाकार भवन, एल-218 द्वितीय तल, कौलागढ़, देहरादून-248195

संशोधित
सामान्य क्षेत्र लेखा परीक्षा दल संख्या - 01 कायात्रा कार्यक्रम

लेखापरीक्षा अवधि :- 24 अप्रैल से 28 जून 2018

लेखापरीक्षा दल के सदस्य :-

क्र.सं.	नाम	पदनाम	आई.डी. संख्या	मोबाइल नं०
1	Shri Rakesh kumar	Sr.AO	UKDDA-3260054	9897959529
2	Shri Khajan Singh	AAO		
3	Shri Vijay Kumar .	Sr. Auditor	UKDDA-3260	

लेखापरीक्षा की तिथि	कार्य दिवस	इकाई	श्रेणी	अन्तिम लेखापरीक्षा
24.04.2019 to 27.04.2019	03	सचिव, गृह, उत्तराखण्ड सचिवालय, देहरादून		सूचना संकलन हेतु
28.04.2019	01	Transit to Uttarkashi		
29.04.2019 to 04.05.2019	06	Superintendent of Police, Uttarkashi	B	12/2016
05.05.2019	01	Transit to Tehri		
06.05.2019 to 15.05.2019	08	Sr. Superintendent of Police, Tehri	A	09/2017
16.05.2019	01	Transit to Chamoli		
17.05.2019 to 24.05.2019	06	Superintendent of Police, Chamoli	B	08/2017
25.05.2019	01	Transit to Bageshwar		
26.05.2019 to 01.06.2019	06	Superintendent of Police, Bageshwar	B	10/2016
01.06.2019	Evening	Transit to Dehradun		
09.06.2019	01	Transit to Uddham Singh Nagar		
10.06.2019 to 15.06.2019	06	Sr. Superintendent of Police, Uddhamsingh Nagar	B	06/2017

ASW
12/18

16.06.2019	01	Transit to Dehradun		
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Note: 27 April 2019 (saturday) is holiday in Secretariat.

- Sh. Khajan Singh, AAO was with the party from 24.04.2019 to 24.05.2019.
- Sh Pawan Kothari, AAO joined the party on 30.05.2019 at Bageshwar after taking transit on 29.05.2019.
- Sh Kuldeep Kumar, AAO joined the party on 10.06.2019 at Uddham Singh Nagar after taking transit on 09.06.2019.
- Sh. Rakesh Kumar, Sr. A.O was at Headquarter New Delhi in connection with discussion on report of PA on PDS w.e.f. 02.06.2019 to 05.06.2019 and further attended the queries at Dehradun from 06.06.2019 to 08.06.2019.
- Sh. Vijay Kumar, Sr. Auditor was at Headquarter Dehradun w.e.f. 02.06.2019 to 08.06.2019.

अवकाश

माह	द्वितीय शनिवार	रविवार	अवकाश
अप्रैल	13	07,14,21,28	17,19
मई	11	05,12,19,26	18
जून	08	02,09,16,23,30	05

KS 9113
11/7/19
वरिष्ठ उपमहालेखाकार/सा0क्षे0

Hani
12/07/2019
ले0प0अ0/सा0क्षे0

[Signature]
11/7/19
स0ले0प0अ0/सा0क्षे0

प्रतिलिपि :-

- 1- उपमहालेखाकार प्रकोष्ठ
- 2- उपमहालेखाकार/सा0क्षे0 (प्रकोष्ठ)
- 3- वरिष्ठ उपमहालेखाकार/प्रशा0 (प्रकोष्ठ)
- 4- वरिष्ठ लेखापरीक्षा अधिकारी/पी0सी0 अनुभाग
- 5- आई.टी.कोर

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) उत्तराखण्ड, देहरादून
महालेखाकार भवन, एल-218 द्वितीय तल, कौलागढ़, देहरादून-248195
सामान्य क्षेत्र लेखा परीक्षा दल संख्या - 02 का संशोधित यात्रा कार्यक्रम

लेखापरीक्षा अवधि :- 24 अप्रैल से 28 जून 2019

लेखापरीक्षा दल के सदस्य :-

क्र.सं.	नाम	पदनाम	आई.डी. संख्या	मोबाइल नं०
1	Sri Sunil Kalla	Sr.AO	UKDDA-3260017	7906674356
2	Sri Ajay Kumar Srivastava	AAO	UKDDA-3260058	0
3	Sri Ravi Pathak	AAO	UKDDA-3260	0

लेखापरीक्षा की तिथि	कार्य दिवस	दुकाई	श्रेणी	अंतिम लेखापरीक्षा
24.04.2019 to 27.04.2019	03	सचिव, राजस्व परिषद, देहरादून		सूचना संकलन हेतु
28.04.2019	01	Transit to Lansdown		
29.04.2019 to 02.05.2019	04	SDM, Lansdown	C	11/2016
03.05.2019 to 04.05.2019 to 11.05.2019	01	Transit to Dehradun Head quarter		
12.05.2019	01	Transit to Nainital		
13.05.2019 to 20.05.2019	06	District Majistrate , Nainital	B	07/2017
21.05.2019	01	Transit to Joshimath		
22.05.2019 to 25.05.2019	04	SDM Joshimath	C	10/2016
26.05.2019	01	Transit to Chamoli		
27.05.2019 to 01.06.2019	06	District Majistrate , Chamoli	B	04/2017
02.06.2019	01	Transit to Ukhimath		
03.06.2019 to 07.06.2019	04	SDM, Ukhimath	C	10/2016
08.06.2019 to	01	Transit to Uttarkashi		

09.06.2019 to 15.06.2019	06	District Majistrate Uttarkashi	B	04/2017
16.06.2019 to	01	Transit to Pauri		
17.06.2019 to 22.06.2019	06	Commissioner Pauri	B	04/2017
23.06.2019 to 27.06.2019	04	SDM Pauri	C	12/2016
28.06.2019	01	Transit to Dehtadun		

Note: 27 April 2019 (saturday) is holiday in Secretariat.

अवकाश

माह	द्वितीय शनिवार	रविवार	अवकाश
अप्रैल	-	28	-
मई	11	05,12,19,26	18
जून	08	02,09,16,23,30	05

10/5/2019
उपमहसखेकरासः०क्षे०

10/5/2019
ल०प०अ०/सः०क्षे०

10/5/19
स०ल०प०अ०/सः०क्षे०

प्रतिलिपि :-

- 1- महासखेकारास प्रकोष्ठ
- 2- उपमहसखेकरासः०क्षे० (प्रकोष्ठ)
- 3- वरिष्ठ उपमहसखेकरासः०क्षे० (प्रकोष्ठ)
- 4- वरिष्ठ लेखापरीक्षा अधिकारी/प०स०० अनभुग
- 5- आई.टी.करो

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) उत्तराखण्ड, देहरादून
महालेखाकार भवन, एल-218 द्वितीय तल, कौलागढ़, देहरादून-248195
सामान्य क्षेत्र लेखा परीक्षा दल संख्या - 02 का संशोधित यात्रा कार्यक्रम

लेखापरीक्षा अवधि :- 24 अप्रैल से 02 जुलाई 2019

लेखापरीक्षा दल के सदस्य :-

क्र.सं.	नाम	पदनाम	आई.डी. संख्या	मोबाइल नं०
1	Sri Sunil Kalla	Sr.AO	UKDDA-3260017	7906674356
2	Sri Ajay Kumar Srivastava	AAO	UKDDA-3260058	9453463391
3	Sri Ravi Prakash Pathak	AAO	UKDDA-3260156	8869860299

लेखापरीक्षा की तिथि	कार्य दिवस	इकाई	श्रेणी	अन्तिम लेखापरीक्षा
24.04.2019 to 27.04.2019	03	सचिव, राजस्व परिषद, देहरादून		सूचना संकलन हेतु
28.04.2019	01	Transit to Lansdown		
29.04.2019 to 02.05.2019	04	SDM, Lansdown	C	11/2016
03.05.2019 to 04.05.2019	01	Transit to Dehradun		
04.05.2019 to 11.05.2019		Head quarter		
12.05.2019	01	Transit to Nainital		
13.05.2019 to 20.05.2019	06	District Majistrate , Nainital	B	07/2017
21.05.2019	01	Transit to Dehradun		
22.05.2019 to 28.05.2019		Head quarter		
29.05.2019	01	Transit to Pratap Nagar		
30.05.2019 to 03.06.2019	04	SDM Pratap Nagar	C	11/2016
04.06.2019	01	Transit to Uttarkashi		
05.06.2019 to 12.06.2019	05	DM Uttarkashi	B	04/2017
13.06.2019	01	Transit to Chamoli		
14.06.2019 to	06	District Majistrate Chamoli	B	05/2017

20.06.2019				
21.06.2019	(M)	Transit to Joshimath		
21.06.2019 to 25.06.2019	04	SDM Joshimath	C	10/2016
26.06.2019	01	Transit to Ukhimath		
27.06.2019 to 01.07.2019	04	SDM, Ukhimath	C	10/2016
02.07.2019	01	Transit to Dehradun		

Note: 27 April 2019 (saturday) is holiday in Secretariat.

अवकाश

माह	द्वितीय शनिवार	रविवार	अवकाश
अप्रैल	-	28	-
मई	11	05,12,19,26	18
जून	08	02,09,16,23,30	05

ASUB
27/05/2019

उपमहालेखाकार/सा0क्षे0

Han
27/05/2019

ले0प0अ0/सा0क्षे0

SM
27/05/19

स0ले0प0अ0/सा0क्षे0

प्रतिलिपि :-

- 1- महालेखाकार प्रकोष्ठ
- 2- उपमहालेखाकार/सा0क्षे0 (प्रकोष्ठ)
- 3- वरिष्ठ उपमहालेखाकार/प्रशा0 (प्रकोष्ठ)
- 4- वरिष्ठ लेखापरीक्षा अधिकारी/पी0सी0 अनुभाग
- 5- आई.टी.कोर

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

LB/Tour Programme/1st Qtr/2019-20

Party No 01 (Nodal Party PRI)

Party personnel deputed for Compliance Audit

Sl. No.	Name	Designation
1.	Shri B.S Chandel	Sr.AO
2.	Shri P. R. Chauhan	AAO
3.	Shri Kedar Singh	AAO
4.	Shri Ravindra Singh	Ar

Period of Audit	Working days	Name of Units	Category	Last audited in
25.04.2019-27.04.2019	03	Sec. PRI, Dehradun		
28.04.2019	01	Transit to Tehri		
29.04.2019-06.05.2019	07	DRDA Tehri	B	09/2017
07.05.2019	M	Transit to Chamba		
07.05.2019-15.05.2019	07	KP Chamba	B	09/2017
16.05.2018	M	Transit to Tehri		
16.05.2019-28.05.2019	10	Zilla Panchayat Tehri	A	04/2015
29.05.2019	01	Transit to Joshimath		
30.05.2019-07.06.2019	07	NPP Joshimath	B	11/2017
08.06.2019	01	Transit to Chamoli		
09.06.2019-17.06.2019	07	DDO Chamoli	B	12/2017
18.06.2019-25.06.2019	07	DRDA Chamoli	B	05/2017
26.06.2019	01	Transit to Dehradun		

(07+2) = 9, A-1, B-5, C-2

List of Holidays

Month (2019)	Sundays	2 nd Saturdays	Holidays
April	7, 14, 21, 28	13	17, 19
May	5, 12, 19, 26	11	18
June	2, 9, 16, 23, 30	8	5

Note: 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.

[Signature]
DAG/LB 25/4/19

[Signature]
P.C. Srivastava
25/4/19
Sr. AO/LB

[Signature]
AAO/LB 25/04/19

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

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OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
LB/Tour Programme/1st Qtr/2019-20

Party No 02 (Nodal Party RDD)

Party personnel deputed for Compliance Audit

Sl. No.	Name	Designation
1.	Shri A. K. Bhartiya	Sr.AO
2.	Shri K.P. Singh	AAO
3.	Shri Rakesh Ranjan	AAO
4.	Shri Sahil Jolly	S.Ar

Period of Audit	Working days	Name of Units	Category	Last audited in
25.04.2019 to 27.04.2019	03	Pr. Sect. RDD, Dehradun		
28.04.2019	01	Transit to Pauri		
29.04.2019-06.05.2019	07	Commissioner RDD Pauri	B	05/2018
07.05.2019-15.05.2019	07	DPRO Pauri	B	11/2017
16.05.2019-24.05.2019	07	DDO Pauri	B	11/2017
25.05.2019-01.06.2019	07	NPP Pauri	B	12/2017
02.06.2019-03.06.2019	02	Transit to Pithoragarh		
04.06.2019-17.06.2019	10	Zila Panchayat Pithoragarh	A	06/2018
18.06.2018	M	Transit to Lohaghat		
18.06.2019-25.06.2019	07	KP Lohaghat	B	06/2017
26.06.2019	01	Transit to Dehradun		

List of Holidays

Month (2019)	Sundays	2 nd Saturdays	Holidays
April	7, 14, 21, 28	13	17, 19
May	5, 12, 19, 26	11	18
June	2, 9, 16, 23, 30	8	5

Note: 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.

[Signature]
DAG/LB 25/4/19

[Signature]
P.C. Srinivas
25/4/19
Sr. AO/LB

[Signature]
25/4/19
AAO/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

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

LB/Tour Programme/1st Qtr/2019-20

Party No 03 (Nodal Party UDD)

Party personnel deputed for Compliance Audit

Sl. No.	Name	Designation
1.	Shri R.K. Jogi	AO
2.	Shri L.P. Thapliyal	AAO
3.	Shri Nityanand Singh	AAO
4.	Shri Rajvesh Bhatt	Ar.

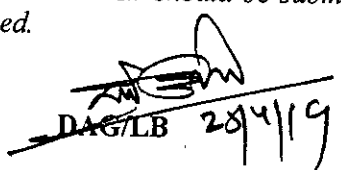
Period of Audit	Working days	Name of Units	Category	Last audited in
25.04.2019 to 27.04.2019	03	Sec. UDD, Dehradun ✓	?	
28.04.2019	01	Transit to Nainital		
29.04.2019-06.05.2019	07	DPRO Nainital ✓	B	09/2017
07.05.2019-15.05.2019	07	DDO Nainital ✓	B	09/2017
16.05.2019	M	Transit to Bhawali		
16.05.2019-24.05.2019	07	NPP Bhawali ✓	B	03/2016
25.05.2019	M	Transit to Kaladhungi		
25.05.2019-30.05.2019	05	NP Kaladhungi ✓	C	07/2014
31.05.2019	M	Transit to Ramnagar		
31.05.2019-10.06.2019	07	NPP Ramnagar ✓	B	09/2017
11.06.2019	01	Transit to Srinagar		
12.06.2019-19.06.2019	07	NPP Srinagar ✓	B	12/2017
20.06.2019	M	Transit to Rudraprayag		
20.06.2019-01.07.2019	10	ZP Rudraprayag ✓	A	02/2018
02.07.2019	01	Transit to Dehradun		

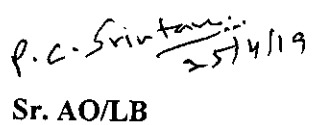
List of Holidays

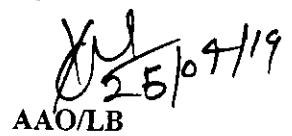
(08) A-1, B-5, C-1

Month (2019)	Sundays	2 nd Saturdays	Holidays
April	7, 14, 21, 28	13	17, 19
May	5, 12, 19, 26	11	18
June	2, 9, 16, 23, 30	8	5

Note: 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.


DAG/LB 28/4/19


Sr. AO/LB


AAO/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

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: 02-05-19 TO 28-06-19

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Rajkumar	Sr.AO	UKDDA3260039
2.	Sh. Gauri K. K...	AAO	UKDDA3260080
3.	" Anand K...	AAO	UKDDA3260180
4.	" ...	AAO	UKDDA3260206

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
02-05-19 to 04-05-19	03	Secretary State Tax (Finance) Dehradun	A	State Tax	03/2018
05-05-19 to 15-05-19	08	Commissioner State Tax Uttarakhand Dehradun	A	State Tax	03/2018
16-05-19	01	Transit to Uttarkashi	-	-	-
17-05-19 to 27-05-19	08	A.C.(A) S.T.Uttarkashi (DDO)	A	State Tax	03/2017
28-05-19	01	Tansit to Kashipur	-	-	-
29-05-19 to 07-06-19	08	D.C.(A)-I S.T. Kashipur	A	State Tax	03/2018
08-06-19 to 18-06-19	08	A.C.(A) Sector I, S.T. Kashipur	A	State Tax	
19-06-19	01	Transit to Vikasnagar	-	-	-
20-06-19 to 28-06-19	08	D.C. (A) -Harbartpur S.T. vikasnagar	A	State Tax	
28-06-19	E	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
May.19	11	5,12,19,26	18
June.19	08	2,09,16,23,30	05

Deputy Accountant General/Revenue Sector

Letter No. RS/Tour Programme /2019-20/AR-56-61

Sr. Audit Officer/RS

Dated: 01/05/2019

AAO/RS

Copy forwarded to the following for information and necessary action:

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

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

Name of Sector: Revenue Sector

Type of Audit: Transaction Audit

Duration of Programme: 02-05-19 TO 27-06-19

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. K.L.Bhatt	Sr.AO	UKDDA3260 021
2.	Sh. D. K. S. ...	AAO	UKDDA3260 060
3.	Sh. B. B. M. Tripathi	AAO	UKDDA3260 161
4.	Sh. Anand Kumar Pandey	Ar.	UKDDA3260 211

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
02-05-19	M	Transit to Rishikesh	-	-	-
02-15-19 to 10-05-19	08	A.C.(A) Sector 1 S.T, Rishikesh	A	State Tax	03/2017
11-05-19	01	Transit to Gopeshwar	-	-	-
12-05-19 to 22-05-19	08	A.C.(A) S.T.Gopeshwar	A	State Tax	03/2017
23-05-19	01	Transit to Rudraprayag	-	-	-
24-05-19 to 01-06-19	08	A.C.(A) Rudraprayag	A	State Tax	03/2017
02-06-19	01	Tansit to Haridwar	-	-	-
03-06-19 to 13-06-19	08	D.C.(A) Sector 3 (lakshar),S.T, Haridwar	A	State Tax	03/2017
14-06-19 to 22-06-19	08	D.C.(A) 2 (kankhal) S.T, Haridwar	A	State Tax	03/2018
23-06-19	01	Transit to Vikasnagar	-	-	-
24-06-19 to 27-06-19	04	A.C. (A) Sector 3 Vikasnagar	C	State Tax	
27-06-19	E	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.

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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
May,19	11	5,12,19,26	18
June,19	08	2,09,16,23,30	05

Deputy Accountant General/Revenue Sector

Sr. Audit Officer/RS

AAO/RS

Letter No. RS/Tour Programme /2019-20/ TR- 62-67

Dated: 01/05/2019

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

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: 02-05-19 TO 29-06-19

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Naveen Chand Shankhdhar	Sr.AO	UKDDA3260044
2.	" <i>Kulwant Singh</i>	AAO	UKDDA3260178
3.	" <i>Mehraj Kumar</i>	AAO	UKDDA3260284
4.	" <i>Sulaiman Khan</i>	Sr. Ar.	UKDDA3260

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
02-05-19 to 04-05-19	03	Secretary Stamp and Registration (finance) uttarakhand	A	Stamp & Registration	03/2018
05-05-19 to 15-05-19	08	Inspector General Registration Uttarakhand	A	Stamp & Registration	03/2018
16-05-19 to 17-05-19	02	Transit to Dharcula	-	-	
18-05-19 to 23-05-19	04	Sub-Registrar,Dharcula	C	Stamp & Registration	
24-05-19	01	Transit to Pitthoragarh	-	-	
25-05-19 to 31-05-19	06	Sub Registrar.Pitthoragarh	B	Stamp & Registration	03/2016
01-06-19	M	Transit to Champawat	-	-	
01-06-19 to 10-06-19	06	Sub Registrar.Champawat	B	Stamp & Registration	03/2016
11-06-19	01	Transit to Almora	-	-	
12-06-19 to 18-06-19	06	Sub Registrar,Almora	B	Stamp & Registration	03/2016
19-06-19	M	Transit to Bageshwar	-	-	
19-06-19 to 22-06-19	04	Sub Registrar.Bageshwar	C	Stamp & Registration	03/2016
23-06-19 to 24-06-19	02	Transit to Chakrata	-	-	
25-06-19 to 28-06-19	04	Sub Registrar. Chakrata	C	Stamp & Registration	03/2016
29-06-19	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
May,19	11	5,12,19,26	18
June,19	08	2,09,16,23,30	05

Deputy Accountant General/Revenue Sector

(Signature)
29-4-19
Sr. Audit Officer/RS

(Signature)
29/04/19
AAO/RS

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: 02-05-19 TO 30-06-19

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Rajendra Singh Negi-II	Sr.AO	UKDDA3260022
2.	" S. S. Bhatnagar	AAO	UKDDA3260100
3.	" Anand Kumar Mishra	AAO	UKDDA3260143
4.	" Ramesh	AAO	UKDDA3260130

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
02-05-19 to 04-05-19	03	Secretary Transport, uttarakhand	A	Transport	03/2018
05-05-19 to 15-05-19	08	Transport Commissioner, Uttarakhand	A	Transport	03/2018
16-05-19 to 17-05-19	02	Transit to Pithhoragarh	-	-	
18-05-19 to 28-05-19	08	ARTO.Pithhoragarh	A	Transport	
29-05-19	01	Transit to Almora	-	-	
30-05-19 to 10-06-19	08	RTO,Almora	A	Transport	03/2018
11-06-19	M	Transit to Bageshwar	-	-	
11-06-19 to 19-06-19	08	ARTO.Bageshwar	A	Transport	
20-06-19	01	Transit to Rudraprayag	-	-	
21-06-19 to 29-06-19	08	ARTO,Rudraprayag	A	Transport	
30-06-19	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
May,19	11	5,12,19,26	18
June,19	08	2,09,16,23,30	05

Deputy Accountant General/Revenue Sector

(Signature)
29.4.2019
Sr. Audit Officer/RS

(Signature)
29/04/19
AAO/RS

Letter No. RS/Tour Programme /2019-20/ TR-74-79 Dated: 01/04/2019

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