

(66)

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

**TOUR PROGRAMME**

**Party No: Performance Audit (MGNREGA)/ 04/B**

**Name of co-ordination: Local Bodies**


**Party personnel deputed for Compliance Audit / Pilot Study for PA (MGNREGA).**


S.No.	Name / Mobile No.	Designation
1.	Shri Shravan Kumar	Assistant Audit Officer
2.	Shri Prachish Singhal	Assistant Audit Officer
3.	Shri Nikhil Goswami	AAO (Adhoc)
4.	Shri Anuj Kumar Singhal	AAO (Adhoc)

Period of Audit	Working Days	Name of Units	Remarks
03-01-2019	01	Transit to Purola	Compliance Audit / Pilot Study for PA (MGNREGA)
04-01-19 to 17-01-19	10	KP Purola (including 05 GPs for MGNREGA)	
18-01-19	01	Transit to Dehradun	

**List of Holidays**

Month	Sunday	Holidays
December 2018	2,9,16,23,30	8 (SS), 25
January 2019	6,13,20,27	12 (SS), 14, 26

  
DAG/Local Bodies

  
Sr. AO/PA (MGNREGA)

  
AAO/ PA (MGNREGA)

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9. OPTIMA

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

13

**TOUR PROGRAMME**

**Party No: Performance Audit (MGNREGA)/04**

**Name of co-ordination: Local Bodies**


**Party personnel deputed for Compliance Audit / Pilot Study for PA (MGNREGA).**


S.No.	Name / Mobile No.	Designation
1.	Shri Sunil Kalla	Sr. Audit Officer

Period of Audit	Working Days	Name of Units	Remarks
20-12-2018	01	Transit to Uttarkashi	Compliance Audit / Pilot Study for PA (MGNREGA)
21-12-18 to 28-12-18	06	ZP Uttarkashi	
29-12-18 to 03-01-19	05	DDO Uttarkashi	
04-01-19 to 09-01-19	05	Transit-cum-work at KP Chinyalisaur (including 05 GPs for MGNREGA)	
10-01-19 to 17-01-19	05	Transit-cum-work at KP Purola (including 05 GPs for MGNREGA)	
18-01-19	01	Transit to Dehradun	

**List of Holidays**

Month	Sunday	Holidays
December 2018	2,9,16,23,30	8 (SS); 25
January 2019	6,13,20,27	12 (SS), 14, 26

  
DAG/Local Bodies

  
Sr. AO/PA (MGNREGA)

  
AAO/ PA (MGNREGA)

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(08)

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

**TOUR PROGRAMME**

**Party No: Performance Audit (MGNREGA)/04/A**

**Name of co-ordination: Local Bodies**

**Party personnel deputed for Compliance Audit / Pilot Study for PA (MGNREGA).**

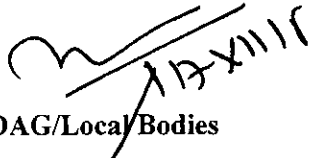
S.No.	Name / Mobile No.	Designation
1.	Shri Nityanand Singh	Assistant Audit Officer
2.	Shri Kedar Singh	Assistant Audit Officer
3.	Shri Laxman Singh	AAO (Adhoc)
4.	Shri Jitendra Tamoli	Sr. Auditor


Period of Audit	Working Days	Name of Units	Remarks
20-12-2018	01	Transit to Uttarkashi	Compliance Audit / Pilot Study for PA (MGNREGA)
21-12-18 to 28-12-18	06	ZP Uttarkashi	
29-12-18 to 03-01-19	05	DDO Uttarkashi	
04-01-19 to 17-01-19	10	Transit-cum-work at KP Chinyalisaur (including 05 GPs for MGNREGA)	
18-01-19	01	Transit to Dehradun	

**Note:** Shri Jitendra Tamoli, Sr. Auditor will join the Audit Party on 04.01.2019 at KP Chinyalisaur by taking transit on 03.01.2019 from headquarters.

**List of Holidays**

Month	Sunday	Holidays
December 2018	2,9,16,23,30	8 (SS), 25
January 2019	6,13,20,27	12 (SS), 14, 26

  
DAG/Local Bodies

  
Sr. AO/PA (MGNREGA)

  
AAO/PA (MGNREGA)

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

LB/Tour Programme/4th Qtr/2018-19

Party No. 1 (Nodal Party PRI)

Party personnel deputed for Compliance Audit

Sl. No.	Name of party personnel S/Sh	Designation
1.	P. C. Srivastava	SAO
2.	Himanshu Sharma	AAO
3.	S. K. Dang	Sup.
4.	Dushyant Singh	Ar.

Period of Audit	Working days	Name of Units	Category
09.01.2019	01	Transit to Joshimath	
10.01.2019 to 16.01.2019	05	Nagar Panchayat, Badrinath at Joshimath	C
17.01.2019	01	Transit to Gopeshwar	
18.01.2019 to 23.01.2019	05	DPRO Chamoli	A
24.01.2019 to 04.02.2019	08	Zila Panchayat Chamoli	A
05.02.2019	01	Transit to Ghat	
06.02.2019 to 13.02.2019	06	KP Ghat	B.
14.02.2019	01	Transit to Dewal	
15.02.2019 to 21.02.2019	06	KP Dewal	B
22.02.2019	Morning	Transit to Tharali	
22.02.2019 to 28.02.2019	06	KP Tharali	B.
01.03.2019	01	Transit to Dehradun	
02.03.2019 to 11.03.2019	06	Director PRI	A
12.03.2019 to 14.03.2019	03	Information collection from Sec. PRI	A
15.03.2019 to 22.03.2019	05	DPRO Dehradun	A

**List of Holidays**

Month (2018)	Sundays	2 <sup>nd</sup> Saturdays	Holidays
January	6, 13, 20, 27	12	26
February	3, 10, 17, 24	9	-
March	3, 10, 17, 24, 31	9	4, 20, 21

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/ draft AIR must be typed. Gram Panchyat will be audited by the full audit team along with audit of KPs. Party will also submit to Hqr. Hindi translation of ATIR 2016-17 (PRI part).

*Copy on 6th Feb 2019*  
 DAG/LB 02/01/19

Sr. AO/LB  
 02/01/19

AAO/LB  
 02/01/19

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  14. Concerned Officers

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

LB/Tour Programme/4th Qtr/2018-19 Party No. 2

Party personnel deputed for Compliance Audit

Sl. No.	Name of party personnel S/Sh	Designation
1.	A. K. Bhartiya	SAO
2.	K. P. Singh	AAO
3.	V. K. Rahi	AAO

Period of Audit	Working days	Name of Units	Category
09.01.2019	01	Transit to Ukhimath	
10.01.2019 to 16.01.2019	05	Nagar Panchayat Kedarnath	C
17.01.2019	01	Transit to Dehradun	
18.01.2019 to 24.01.2019	06	Directorate UDD	A
25.01.2019 to 29.01.2019	03	Information collection from Sec. UDD	A

**List of Holidays**

Month (2018)	Sundays	2 <sup>nd</sup> Saturdays	Holidays
January	6, 13, 20, 27	12	26
February	3, 10, 17, 24	9	-
March	3, 10, 17, 24, 31	9	4, 20, 21

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DAG/LB

  
Sr. AO/LB

  
AAO/LB

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

LB/Tour Programme/4th Qtr/2018-19 Party No. 3 (Nodal Party RDD)  
Party personnel deputed for Compliance Audit

Sl. No.	Name of party personnel S/Sh	Designation
1.	R. K. Jogi	AO
2.	K. S. Chauhan	AAO
3.	Sahil Jolly	S.Ar.

Period of Audit	Working days	Name of Units	Category
09.01.2019	01	Transit to Ghansali	
10.01.2019 to 16.01.2019	05	Nagar Panchayat Ghansali	C
17.01.2019	01	Transit to New Tehri	
18.01.2019 to 24.01.2019	06	NPP New Tehri	B
25.01.2019	01	Transit to Chinyalisaur	
26.01.2019 to 01.02.2019	05	Nagar Panchayat Chinyalisaur	C
02.02.2019	01	Transit to Badkot	
03.02.2019 to 11.02.2019	06	NPP Badkot	B
12.02.2019	01	Transit to Uttarkashi	
13.02.2019 to 18.02.2019	05	DPRO Uttarkashi	A
19.02.2019 to 23.02.2019	05	DRDA Uttarkashi	A
24.02.2019	01	Transit to Dwarikhal	
25.02.2019 to 02.03.2019	06	KP Dwarikhal	B
03.03.2019	01	Transit to Pokhara	
04.03.2019 to 12.03.2019	06	KP Pokhara	B
13.03.2019	01	Transit to Dehradun	
14.03.2019 to 18.03.2019	03	Information Collection from Sec. RDD	A

**List of Holidays**

Month (2018)	Sundays	2 <sup>nd</sup> Saturdays	Holidays
January	6, 13, 20, 27	12	26
February	3, 10, 17, 24	9	-
March	3, 10, 17, 24, 31	9	4, 20, 21

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/ draft AIR must be typed. Gram Panchyat will be audited by the full Audit Team along with audit of KPs.

*Sahil Jolly*  
DAG/LB

*[Signature]*  
Sr. AO/LB  
02/01/19

*[Signature]*  
AAO/LB  
02/01/19

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

LB/Tour Programme/4th Qtr/2018-19 Party No. 4  
Party personnel deputed for Compliance Audit

Sl. No.	Name of party personnel S/Sh	Designation
1.	B. S. Chandel	SAO
2.	Ashok Kumar*	AAO
3.	Rakesh Ranjan	AAO
4.	Rajwesh Bhatt	Ar.

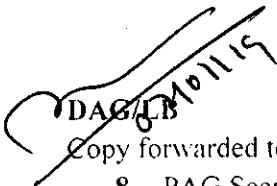
Period of Audit	Working days	Name of Units	Category
20.01.2019	01	Transit to Nainital	
21.01.2019 to 30.01.2019	08	Zila Panchayat Nainital	A
31.01.2019	01	Transit to Dehradun	
10.02.2019	01	Transit to Nainital	
11.02.2019 to 15.02.2019	05	DRDA Nainital	A
16.02.2019	01	Transit to Dehradun	

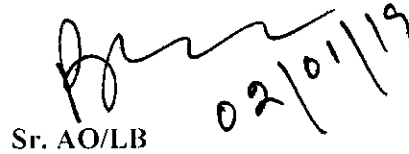
**List of Holidays**

Month (2018)	Sundays	2 <sup>nd</sup> Saturdays	Holidays
January	6, 13, 20, 27	12	26
February	3, 10, 17, 24	9	-
March	3, 10, 17, 24, 31	9	4, 20, 21

\*Shri Ashok Kumar, AAO has been deputed for the audit of ZP Nainital only. In his absence Shri Rakesh Ranjan, AAO will look after the work of the Headquarter. Similarly for other unit, Shri Rakesh Ranjan, AAO has been deputed for the audit and Shri Ashok Kumar, AAO will look after the work of Hqr.

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/ draft AIR must be typed.

  
DAG/LB  
02/01/19

  
Sr. AO/LB  
02/01/19

  
AAO/LB  
02/01/19

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

LB/Tour Programme/4th Qtr/2018-19

Party No. 1 (Nodal Party PRI) (Revised)

Party personnel deputed for Compliance Audit

Sl. No.	Name of party personnel S/Sh	Designation
1.	P. C. Srivastava	SAO
2.	Himanshu Sharma	AAO
3.	S. K. Dang	Sup.
4.	Dushyant Singh	Ar.

Period of Audit.	Working days	Name of Units	Category
10.01.2019 to 16.01.2019	05	DPRO Dehradun	A
17.01.2019	01	Transit to Gopeshwar	
18.01.2019 to 23.01.2019	05	DPRO Chamoli	A
24.01.2019 to 04.02.2019	08	Zila Panchayat Chamoli	A
05.02.2019	01	Transit to Ghat	
06.02.2019 to 13.02.2019	06	KP Ghat	B
14.02.2019	01	Transit to Dewal	
15.02.2019 to 21.02.2019	06	KP Dewal	B
22.02.2019	Morning	Transit to Tharali	
22.02.2019 to 28.02.2019	06	KP Tharali	B
01.03.2019	01	Transit to Joshimath	
02.03.2019 to 08.03.2019	05	Nagar Panchayat, Badrinath at Joshimath	C
09.03.2019	01	Transit to Dehradun	
10.03.2019 to 16.03.2019	06	Director PRI	A
17.03.2019 to 22.03.2019	03	Information collection from Sec. PRI	A

List of Holidays

Month (2018)	Sundays	2 <sup>nd</sup> Saturdays	Holidays
January	6, 13, 20, 27	12	26
February	3, 10, 17, 24	9	-
March	3, 10, 17, 24, 31	9	4, 20, 21

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/ draft AIR must be typed. Gram Panchyat will be audited by the full audit team along with audit of KPs. Party will also submit to Hq. Hindi translation of ATIR 2016-17 (PRI part).

DAG/LB 08/01/19

Sr. AO/LB 08/01/19

AAO/LB 08/01/19

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

LB/Tour Programme/4th Qtr/2018-19

Party No. 3 (Nodal Party RDD) (Revised)

Party personnel deputed for Compliance Audit

Sl. No.	Name of party personnel S/Sh	Designation
1.	R. K. Jogi	AO
2.	K. S. Chauhan	AAO
3.	Sahil Jolly	Sr. Auditor

Period of Audit	Working days	Name of Units	Category
13.01.2019	01	Transit to Dwarikhal	
14.01.2019 to 19.01.2019	06	KP Dwarikhal ✓	B ✓
20.01.2019	01	Transit to Pokhara	
21.01.2019 to 28.01.2019	06	KP Pokhara ✓	B ✓
29.01.2019	01	Transit to New Tehri ✓	
30.01.2019 to 05.02.2019	06	NPP New Tehri ✓	B ✓
06.02.2019	M	Transit to Ghansali	
06.02.2019 to 12.02.2019	05	Nagar Panchayat Ghansali ✓	C ✓
13.02.2019	01	Transit to Chinyalisaur	
14.02.2019 to 19.02.2019	05	Nagar Panchayat Chinyalisaur ✓	C ✓
20.02.2019	M	Transit to Uttarkashi	
20.02.2019 to 25.02.2019	05	DPRO Uttarkashi ✓	A ✓
26.02.2019 to 02.03.2019	05	DRDA Uttarkashi ✓	A ✓
03.03.2019	01	Transit to Badkot	
04.03.2019 to 12.03.2019	06	NPP Badkot ✓	B ✓
13.03.2019	01	Transit to Dehradun	
14.03.2019 to 19.03.2019	05	Information Collection from Sec. RDD ✓	A ✓

**List of Holidays**

Month (2018)	Sundays	2 <sup>nd</sup> Saturdays	Holidays
January	6, 13, 20, 27	12	26
February	3, 10, 17, 24	9	-
March	3, 10, 17, 24, 31	9	4, 20, 21

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 para draft AIR must be typed. Gram Panchyat will be audited by the full Audit Team along with audit of KPs.

08/01/19  
DAG/LB

Sr. AO/LB  
08/01/19

AAO/LB  
08/01/19

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7. Concerned Officers

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

LB/Tour Programme/3rd Qtr/2018-19 Party No. 2 (Revised)

Party personnel deputed for Compliance Audit

Sl. No.	Name of party personnel S/Sh	Designation
1.	A. K. Bhartiya	SAO
2.	K. P. Singh	AAO
3.	V. K. Rahi	AAO

Period of Audit	Working days	Name of Units	Category
09.01.2019 to 16.01.2019	06	Directorate UDD	A
17.01.2019 to 19.01.2019	03	Information collection from Sec. UDD	A
20.01.2019	01	Transit to Ukhimath	
21.01.2019 to 25.01.2019	05	Nagar Panchayat Kedarnath	C
26.01.2019	01	Transit to Deharadun	

**List of Holidays**

Month (2018)	Sundays	2 <sup>nd</sup> Saturdays	Holidays
January	6, 13, 20, 27	12	26
February	3, 10, 17, 24	9	-
March	3, 10, 17, 24, 31	9	4, 20, 21

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/ draft AIR must be typed.

DAG/LB

Sr. AO/LB

AAO/LB

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**  
**TOUR PROGRAMME OF IVth QUARTER FOR THE YEAR 2018-19**  
**REVENUE AUDIT PARTY No. 01**

Type of Audit: Transaction Audit  
 Duration of Programme: 08/01/2019 TO 20/03/2019

Sl. No.	Name of Party Personnel	Designation	ID. No.
1	SHRI N K SINHA	SR AO	UKDDA3260031
2	SHRI SIRAJ HUSSAIN	AAO	UKDDA3260134
3	SHRI NIRAJ KUMAR	AAO	UKDDA3260284
4	SHRI RAVI BHUSHAN	SR AR	UKDDA3260344

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit upto
08-01-2019 TO 14-01-2019	05	A.C-10 DEHRADUN	B	STATE TAX	03/2017
15-01-2019	01	TRANSIT TO KHATIMA			
16-01-2019 TO 24-01-2019	08	DC-01 KHATIMA (With DDO)	A	STATE TAX	03/2017
25-01-2019	M	TRANSIT TO HALDWANI			
25-01-2019 TO 04-02-2019	08	A.C-III HALDWANI (With DDO)	A	STATE TAX	03/2016
05-02-2019	(M)	TRANSIT TO NANITAL			
05-02-2019 TO 14-02-2019	08	D.C NAINITAL	A	STATE TAX	03/2017
15-02-2019	01	TRANSIT TO PITHORAGARH			
16-02-2019 TO 25-02-2019	08	D.C PITHORAGARH	A	STATE TAX	03/2017
26-02-2019	01	TRANSIT TO RUDRAPUR			
27-02-2019 TO 08-03-2019	08	D.C-II RUDRAPUR	A	STATE TAX	03/2017
11-03-2019 TO 19-03-2019	08	A.C-III RUDRAPUR (With DDO)	A	STATE TAX	09/2012
20-03-2019	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.
- 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
JANUARY 2019	12	6,13,20,27	26
FEBRUARY 2019	09	3,10,17,24	-
MARCH 2019	09	3,10,17,24,31	04,20,21

Dy. Accountant General/RS

Sr. Audit Officer/RS

AAO/RS

File No.: RS/Tour Programme/2018-19/

Date: / / 2019

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- Sr. Dy. Accountant General/Admin Cell
- Sr. Dy. Accountant General/Revenue Cell
- Audit Officer/PC Section
- Sr. Audit Officer/ Admin Section
- Sr. Audit Officer/ IT Cell
- Concern Officers/officials

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**  
**TOUR PROGRAMME OF IVth QUARTER FOR THE YEAR 2018-19**  
**REVENUE AUDIT PARTY No. 02**

Type of Audit: Transaction Audit  
Duration of Programme: 08/01/2019 TO 26/03/2019

Sl. No.	Name of Party Personnel	Designation	ID. No.
1	Shri ASHOK KUMAR	SR AO	UKDDA3260041
2	Shri N K SHRIWASTAVA	AAO	UKDDA3260064
3	Shri RAMESH KESHARI	AAO	UKDDA3260072
4	Ms REKHA PAWAR	AAO	UKDDA3260130

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit upto
08-01-2019	01	TRANSIT TO RUDRAPUR			
09-01-2019 TO 18-01-2019	08	D.C-IV RUDRAPUR	A	STATE TAX	03/2017
19-01-2019	(M)	TRANSIT TO HALDWANI			
19-01-2019 TO 29-01-2019	08	A.C-IV HALDWANI (With DDO)	A	STATE TAX	03/2015
30-01-2019	M	TRANSIT TO NANITAL			
30-01-2019 TO 07-02-2019	08	A.C NANITAL	A	STATE TAX	03/2016
08-02-2019 TO 18-02-2019	08	S.R NANITAL	A	STAMP & REGISTRATION	03/2016
19-02-2019	01	TRANSIT TO RUDRAPUR			
20-02-2019 TO 28-02-2019	08	A.C-II RUDRAPUR (With DDO)	A	STATE TAX	03/2016
01-03-2019	(M)	TRANSIT TO KSHIPUR			
01-03-2019 TO 06-03-2019	04	ADDITIONAL COMMISSIONER (including joint commissioner)	C	STATE TAX	NEW UNIT
07-03-2019	01	TRANSIT TO KOTDWAR			
08-03-2019 TO 15-03-2019	06	A.C-I KOTDWAR	B	STATE TAX	03/2017
16-03-2019 TO 25-03-2019	06	A.C-II KOTDWAR	B	STATE TAX	03/2017
26-03-2019	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.
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- 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
JANUARY 2019	12	6,13,20,27	26
FEBRUARY 2019	09	3,10,17,24	-
MARCH 2019	09	3,10,17,24,31	04,20,21

  
Dy. Accountant General/RS

  
Sr. Audit Officer/RS

  
AAO/RS

File No.: RS/Tour Programme/2018-19/

Date: / / 2019

Copy forwarded to the following for information and necessary action:

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- Sr. Dy. Accountant General/Admin Cell
- Sr. Dy. Accountant General/Revenue Cell
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- Sr. Audit Officer/ Admin Section
- Sr. Audit Officer/ IT Cell
- Concern Officers/officials

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**  
**TOUR PROGRAMME OF IVth QUARTER FOR THE YEAR 2018-19**  
**REVENUE AUDIT PARTY No. 03**

342

TR-970 (6)  
8-1-19

Type of Audit: Transaction Audit  
 Duration of Programme: 08/01/2019 TO 31/03/2019

Sl. No.	Name of Party Personnel	Designation	ID. No.
1	Shri P K Gupta	AO	UKDDA3260043
2	Shri S S Dariyal	AAO	UKDDA3260100
3	Shri BBM Tripathi	AAO	UKDDA3260161
4	Shri Ashish Tariyal	Ar	UKDDA3260255

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit upto
08-01-2019	01	TRANSIT TO HALDWANI			
09-01-2019 TO 18-01-2019	08	D.C(A)-III HALDWANI	A	STATE TAX	03/2017
19-01-2019 TO 29-01-2019	08	A.C(A)-II HALDWANI	A	STATE TAX	03/2016
30-01-2019	01	TRANSIT TO ALMORA			
31-01-2019 TO 06-02-2019	06	A.C(A)-II ALMORA	B	STATE TAX	03/2015
07-02-2019	01	TRANSIT TO PITHORAGARH			
08-02-2019 TO 18-02-2019	08	A.C(A)-I PITHORAGARH	A	STATE TAX	03/2016
19-02-2019	01	TRANSIT TO RUDRAPUR			
20-02-2019 TO 28-02-2019	08	DC(A)-III RUDRAPUR	A	STATE TAX	03/2017
01-03-2019 TO 12-03-2019	08	A.C(A)-I RUDRAPUR	A	STATE TAX	03/2016
13-03-2019	01	TRANSIT TO KHATIMA			
14-03-2019 TO 19-03-2019	06	A.C(A)-II KHATIMA	B	STATE TAX	New Unit
20-03-2019	01	TRANSIT TO SITARGANJ			
21-03-2019 TO 30-03-2019	08	S.R SITARGANJ	A	STAMP & REGISTRATION	03/2016
31-03-2019	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.
- 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
JANUARY 2019	12	6,13,20,27	26
FEBRUARY 2019	09	3,10,17,24	-
MARCH 2019	09	3,10,17,24,31	04,20,21

*[Signature]*  
21/3/19  
Dy. Accountant General/RS

*[Signature]*  
04/07/19  
Sr. Audit Officer/RS

*[Signature]*  
4/11/19  
AAO/RS

File No.: RS/Tour Programme/2018-19

Date: / / 2019

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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

340

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**  
**TOUR PROGRAMME OF IVth QUARTER FOR THE YEAR 2018-19**  
**REVENUE AUDIT PARTY No.04**

Type of Audit: Transaction Audit  
 Duration of Programme: 08/01/2019 TO 26/03/2019

Sl. No.	Name of Party Personnel	Designation	ID. No.
1	Shri. R.S.NEGI-II	SR.AO	UKDDA-3260022
2	Shri. A.K. MISHRA	AAO	UKDDA-3260143
3	Shri. V.K. DWIVEDI	AAO	UKDDA-3260144

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit upto
08-01-2019	(M)	TRANSIT TO HARIDWAR			
08-01-2019 TO 16-01-2019	07	DEO HARIDWAR	A	EXCISE	03/2017
17-01-2019 TO 24-01-2019	08	S R-II HARIDWAR	A	STAMP & REGISTRATION	03/2017
25-01-2019	01	TRANSIT TO CHAMOLI			
26-01-2019 TO 05-02-2019	06	DEO, CHAMOLI	A	EXCISE	03/2017
06-02-2019 TO 07-02-2019	02	TRANSIT TO UDHAM SINGH NAGAR			
08-02-2019 TO 18-02-2019	08	DEO, UDHAM SINGH NAGAR	A	EXCISE	03/2017
19-02-2019	01	TRANSIT TO CHAMPAWAT			
20-02-2019 TO 28-02-2019	08	DEO, CHAMPAWAT	A	EXCISE	03/2017
01-03-2019	01	TRANSIT TO KASHIPUR			
02-03-2019 TO 07-03-2019	04	IGL KASHIPUR	C	EXCISE	03/2017
08-03-2019	M	TRANSIT TO BAJPUR	-	-	
08-03-2019 TO 13-03-2019	04	REDIKO KHETAN BAJPUR	C	EXCISE	03/2017
14-03-2019 TO 25-03-2019	08	S R BAJPUR	A	STAMP & REGISTRATION	03/2016
26-03-2019	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.
- 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
JANUARY 2019	12	6,13,20,27	26
FEBRUARY 2019	09	3,10,17,24	-
MARCH 2019	09	3,10,17,24,31	04,20,21

*[Signature]*  
 Dy. Accountant General/RS

*[Signature]*  
 Sr. Audit Officer/RS

*[Signature]*  
 AAO/RS

File No.: RS/Tour Programme/2018-19

Date: / / 2019

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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 PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**  
**TOUR PROGRAMME OF IVth QUARTER FOR THE YEAR 2018-19**  
**REVENUE AUDIT PARTY No. 05**

Type of Audit: Transaction Audit

Duration of Programme: 08/01/2019 TO 07/03/2019

Sl. No.	Name of Party Personnel	Designation	ID. No.
1	Shri Naveen Chandra Sankhdhar	Sr. A.O.	UKDDA-3260044
2	Shri D.K. Shrivastava	AAO	UKDDA-3260060
3	Shri Kalwant Singh	AAO	UKDDA-3260178
4	Ms Saruni Sharma	Sr Ar	UKDDA-3260293

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit upto
08-01-2019 TO 12-01-2019	04	APCCF(ENVIRONMENT) DEHRADUN	C	FOREST	01/2012
13-01-2019	01	TRANSIT TO PUROLA			
14-01-2019 TO 22-01-2019	08	DFO, TONS DIVISION PUIROLA	A	FOREST	09/2016
23-01-2019	01	TRANSIT TO HALDWANI			
24-01-2019 TO 29-01-2019	04	CCF (Working Planning) HALDWANI	C	FOREST	09/2016
30-01-2019 TO 07-02-2019	08	DFO HALDWANI (with Working Planning)	A	FOREST	03/2017
08-02-2019 TO 13-02-2019	04	Chief Forest Conservator, Biodiversity, Haldwani	C	FOREST	04/2013
14-02-2019	01	TRANSIT TO PITHORAGARH			
15-02-2019 TO 23-02-2019	08	DFO, PITHORAGARH	A	FOREST	12/2017
24-02-2019	M	TRANSIT TO CHAMPAWAT			
24-02-2019 TO 05-03-2019	08	DFO CHAMPAWAT	A	FOREST	11/2016
06-03-2019 TO 07-03-2019	02	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.
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Month	Second Saturday	Sunday	Holiday
JANUARY 2019	12	6,13,20,27	26
FEBRUARY 2019	09	3,10,17,24	-
MARCH 2019	09	3,10,17,24,31	04,20,21

Dy. Accountant General/RS

Sr. Audit Officer/RS

AAO/RS

File No.: RS/Tour Programme/2018-19/

Date: / / 2019

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4. Audit Officer/PC Section
5. Sr. Audit Officer/ Admin Section
6. Sr. Audit Officer/ IT Cell
7. Concern Officers/officials

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**  
**TOUR PROGRAMME OF IVth QUARTER FOR THE YEAR 2018-19**  
**REVENUE AUDIT PARTY No. 06**

Type of Audit: Transaction Audit  
 Duration of Programme: 08/01/2019 TO 15/03/2019

Sl. No.	Name of Party Personnel	Designation	
1	Shri HIMANSHU MANI	AO	UKDDA3260045
2	Shri GOVIND KUMAR SINGH	AAO	UKDDA3260080
3	Shri ANSHUMAN AGARWAL	AAO	UKDDA3260103
4	Shri ASHISH PANDEY	SR AR	UKDDA3260292

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit upto
08-01-2019	01	TRANSIT TO GOPESHWAR			
09-01-2019 TO 18-01-2019	08	DFO SOIL CONSERVATION ALAKNANDA VAN PRABHAG GOPESHWAR	A	FOREST	11/2016
19-01-2019 TO 29-01-2019	08	DFO BADRINATH, GOPESHWAR	A	FOREST	01/2018
30-01-2019 TO 05-02-2019	06	DIRECTOR NANDADEVI NATIONAL PARK, GOPESHWAR	B	FOREST	7/2017
06-02-2019 TO 14-02-2019	08	DFO KEDARNATH, WILDLIFE GOPESHWAR	A	FOREST	9/2017
15-02-2019 TO 16-02-2019	02	TRANSIT TO NAINITAL			
17-02-2019 TO 21-02-2019	04	PRINCIPAL CONSERVATION FOREST VAN PANCHAYAT NAINITAL	C	FOREST	
22-02-2019 TO 26-02-2019	04	FOREST CONSERVATION KUMAON NAINITAL	C	FOREST	10/2013
27-02-2019 TO 02-03-2019	04	CCF WILDLIFE SANCTUARY VIGILANCE NANITAL	C	FOREST	10/2013
03-02-2019	M	TRANSIT TO RAMNAGAR			
03-02-2019 TO 14-03-2019	08	DIRECTOR TIGER RESERVE RAMNAGAR	A	FOREST	03/2017
15-03-2019	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.
- 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
JANUARY 2019	12	6,13,20,27	26
FEBRUARY 2019	09	3,10,17,24	-
MARCH 2019	09	3,10,17,24,31	04,20,21

21/5/19  
 Dy. Accountant General/RS

WKSJ  
 09/01/19  
 Sr. Audit Officer/RS

AAO/RS  
 9/1/19

File No.: RS/Tour Programme/2018-19/

Date: / / 2019

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- Sr. Dy. Accountant General/Admin Cell
- Sr. Dy. Accountant General/Revenue Cell
- Audit Officer/PC Section
- Sr. Audit Officer/ Admin Section
- Sr. Audit Officer/ IT Cell
- Concern Officers/officials



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

**Tour Programme – Audit Party No. II**

Name of the Coordination: - Economic Sector-1

Period of Tour Programme for the Audit: - (January 2019)

1	15.01.2019 to 23.01.2019	08	Accounts Audit of Uttarakhand Forest Corporation Limited Dehradun (UFDC) for the year 2017-18
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January-2019	-	20	-
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**Party Personnel deputed for the Audit:-**

01.	Shri Amit Kumar Mishra, 9412915272	AO
02.	Shri A. P. Singh, 9837000239	AAO
03.	Shri Manoj Kumar Negi, 9411340832	AAO
04.	Shri Rituraj, 7006482711	AAO

Note- Party will ensure compliance to instruction contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular dated 4/4/2018 issued by DAG/ES
- Other circulars issued from time to time

Submitted for approval please.

DAG/ES  
10/1/19

Sr.AO/ES-I  
10/1/19

AAO/ES-I  
10/1/19

**Copy to:-**

1. PAG Cell
2. DAG Cell/ Economic Sector-1
3. Admn.
4. IT Cell
5. PC Section

198

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

Revised Tour Programme- Party No. III

Name of the Co-ordination

Economic Sector I (PSUs)

Period of Tour Programme for the Audit

(January 2019)

Sl. No.	Date	Position		
1	10.01.2019	Transit to Uttarkashi		
	11.01.2019 to 19.01.2019 (07 Working Days)	Compliance/Transaction Audit of EE, EDD Uttarkashi	A	Since last audit to March 2018.
2	20.01.2019	Transit to Srinagar		
	21.01.2019 to 25.01.2019 (05 Working Days)	Compliance/Transaction Audit of EE, 220 KV, O&M PTCUL Srinagar	B	Since last audit to March 2018.
	26.01.2019	Transit to Dehradun		

Party Personnel deputed for Audit:-

Sl. No.	Name of the Officers	Designation
1.	Ms. Usha Singh	AO
2.	Shri Khub Chand	AAO
3.	Shri Amit Kumar	AAO

Holidays

Month	II Saturday	Sunday	Holidays
January	12.01.2019	13.01.2019, 20.01.2019	26.01.2019

DAG/ES

*[Signature]*  
Sr.AO/ES-I 2/1/19

*[Signature]*  
AAO/ESI

Copyto:

- 1) PAG Cell
- 2) Sr. DAG Cell
- 3) Admn. Section
- 4) IT Cell

205

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

**Tour Programme –Audit Party No. IV**

Name of the Coordination: - Economic Sector-1

Period of Tour Programme for the Audit: - (January to February 2019)

Sl.No.	Period of Audit	working days	Name of Units
	27.01.2019	-	Transit to Kiccha
1.	28.01.2019 to 02.02.2019	06	Accounts Audit of Kichha sugar Company Limited (KSCL) for the year 2017-18
	03.02.2019	-	Transit to Dehradun

Month	II Saturday	Sunday	Holidays
January-2019	-	-	-
February-2019	-	03	-

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

Sl. No.	Name/Mobile No.	Designation
01.	Shri Roshan Lal Sharma, 9897395801	AO
02.	Shri Ghanshyam Das Pal, 9412370105	AAO

Note- Party will ensure compliance to instruction contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular dated 4/4/2018 issued by DAG/ES
- Other circulars issued from time to time

Submitted for approval please.

*[Signature]*  
DAG/ES  
24/1/19

*[Signature]*  
Sr.AO/ES-I  
24/1/19

*[Signature]*  
AAO/ES-I  
24/1/19

**Copy to:-**

6. PAG Cell
7. DAG Cell/ Economic Sector-1
8. Admn.
9. IT Cell
10. PC Section

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

**Tour Programme – Audit Party No. IV**

Name of the Coordination: - Economic Sector-1

Period of Tour Programme for the Audit: - (January 2019)

1.	15.01.2019 to 18.01.2019	04	Accounts Audit of Uttarakhand Project Development & Construction Corporation Limited Dehradun (UPDCCL) for the year 2017-18
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January-2019	-	-	-
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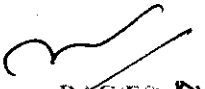
**Party Personnel deputed for the Audit:-**


01.	Shri Roshan Lal Sharma, 9897395801	AO
02.	Shri Ghanshyam Das Pal, 9412370105	AAO

Note- Party will ensure compliance to instruction contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular dated 4/4/2018 issued by DAG/ES
- Other circulars issued from time to time

Submitted for approval please.

  
DAG/ES-I  
10/1/19

  
Sr.AO/ES-I  
10/1/19

  
AAO/ES-I  
10/1/19

**Copy to:-**

1. PAG Cell
2. DAG Cell/ Economic Sector-I
3. Admn.
4. IT Cell
5. PC Section

54/n

**Subject: Collection of KD's pertaining to paras of SIIDCUL**

During the compliance audit of MD Office, SIIDCUL, for the year 2017-18 two paras titled "Avoidable payment of interest amounting to Rs.2.86 crore" and "Irregularities in shifting of electricity lines at SIIDCUL Pantnagar" were identified as PDP. In order to finalise the paras as DP for inclusion in the Audit report of this office for the year 2018-19 certain additional key documents/information need to be collected from the MD Office, SIIDCUL, Dehradun. Hence, it is proposed that Ms. Usha Singh, AO and Sh. Amit Kumar, AAO may proceed from 12.02.2019 to 17.02.2019 at MD, SIIDCUL, Dehradun as per following programme:-

Sl. No.	Dates	Particulars
1.	12.2.19 to 16.2.19 (04days)	Collection of key documents from MD office SIIDCUL.

Submitted for kind approval please.

*[Handwritten Signature]*  
7/2/19

*[Handwritten Signature]*  
DAE/105

11  
11

11

52/N

**Subject: Tour Programme in respect of Accounts Audit**


ES-I coordination had received (16.01.2019) the accounts of Kichha sugar Company Limited (KSCL) for the year 2017-18 for certification.


As per discussion with DAG/ ES, to conduct the accounts audit of KSCL for the year 2017-18, the following tour programme is submitted:


Sl. No.	Period	Particulars
	27.01.2019	Transit to Kichha
1.	28.01.2019 to 02.02.2019	Accounts Audit of Kichha sugar Company Limited (KSCL) for the year 2017-18
	03.02.2018	Transit to Dehradun
Party Personnel deputed for accounts audit of KSCL:		
Sl. No.	Name of Officers	Designation
1.	Shri Roshan Lal Sharma	AO
2.	Shri Ghanshyam Das Pal	AAO

The tour programme of accounts audit is submitted for approval please.

Submitted please.

  
24/1/19  
AAO/ES-I

~~SWA/ES~~  
  
24/1/19

DAS/ES  
  
24/1/19

50 / N

**Subject: Tour Programme in respect of Accounts Audit**

ES-I coordination received accounts of two PSUs namely Uttarakhand Forest Development Limited (UFDC) for the year 2017-18 and Uttarakhand Project Development & Construction Corporation Limited (UPDCCL) for the year 2017-18 for certification.

As per discussion with DAG/ ES, to conduct the accounts audit of both the PSUs, the following tour programme is submitted:

A.

Sl. No.	Period	Particulars
1.	15.01.2019 to 22.01.2019	Accounts Audit of Uttarakhand Forest Corporation Limited Dehradun (UFDC) for the year 2017-18
Party Personnel deputed for accounts audit of UFDC:		
Sl. No.	Name of Officers	Designation
1.	Shri Amit Kumar Mishra	AO ✓
2.	Shri A. P. Singh	AAO ✓
3.	Shri Manoj Kumar Negi	AAO ✓
4.	Shri Rituraj	AAO ✓

(1)

B.

Sl. No.	Period	Particulars
1.	15.01.2019 to 18.01.2019	Accounts Audit of Uttarakhand Project Development & Construction Corporation Limited Dehradun (UPDCCL) for the year 2017-18
Party Personnel deputed for accounts audit of UPDCCL:		
Sl. No.	Name of Officers	Designation
1.	Shri Roshan Lal Sharma	AO ✓
2.	Shri Ghanshyam Das Pal	AAO ✓

The case

(2)

The tour programme of accounts audit is submitted for approval please.

Submitted please.

*Handwritten signatures and dates:*  
10/1/19  
10/1/19

*Handwritten signature:* Sr. AO/ES-2

*Handwritten signature and date:* 10/1/19  
Sr. AO/ES-2

48/N

**Subject: Amendment in tour programme of Audit Party Number-III.**

According to the direction of the Dy. Accountant General/ES, an experience sharing session by the audit parties of Economic Sector-I is scheduled to be held on 09.01.2019 from 04.00 pm to 05.15 pm in the training room of this office.

As per the approved tour programme of Party no-III, it was presently engaged in the Compliance Audit of O/o the MD, UJVN Ltd., Dehradun 2017-18 from 03.12.2018 to 05.01.2019 and was to proceed to Uttarkashi for the Compliance Audit of EE, EDD Uttarkashi from 06.01.2019. In order to attend the aforesaid meeting, the Party no-III may be directed to report the headquarter on 09.01.2019.

In light of above, it is proposed that the Party no-III may continue with the Compliance audit of O/o the MD, UJVN Ltd., Dehradun till 08.01.2019 and report to Headquarter on 09.01.2019 to attend the experience sharing session. Further, the following amended tour programme may be followed by the party from 10.01.2019.

Sl No.	Date	Particulars	Category	Remarks
1	10.01.2019	Transit to Uttarkashi		
	11.01.2019 to 19.01.2019 (07 Working Days)	Compliance/Transaction Audit of EE, EDD Uttarkashi	A	Since last audit to March 2018.
2	20.01.2019	Transit to Srinagar		
	21.01.2019 to 25.01.2019 (05 Working Days)	Compliance/Transaction Audit of EE, 220 KV, O&M PTCUL Srinagar	B	Since last audit to March 2018.
	26.01.2019	Transit to Dehradun		

**Party Personnel deputed for Audit:**

Sl. No.	Name of the Officer	Designation
1.	Ms. Usha Singh	AO
2.	Shri Khub Chand	AAO
3.	Shri Amit Kumar	AAO

**Holidays**

Month	II Saturday	Sunday	Holidays
January	12.01.2019	13.01.2019, 20.01.2019	26.01.2019

Submitted for approval please.

Day  
2/1/19

Sr. AO/ES-I

02/1/19  
AO/ES-I