

OFFICE OF THE ACCOUNTANT GENERAL AUDIT UTTARAKHAND, DEHRADUN

PARTY NO- 9

526
409

Name of coordination- Social Sector

Period of tour programme for the audit-July 2016 to Sep 2016

Party Personnel deputed for the Audit

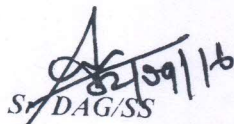
SI No	Name/ Mobile No	Designation
1.	Shri I. K. Juyal	SrAO
2.	Shri Ramesh Kumar	AAO
3.	Shri Mukesh Kumar	AAO
4.		

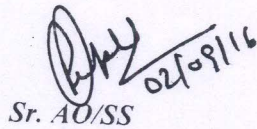
Period of Audit	Working Days	Name of Unit	Category	Last Audit
07.09.16 to 12.09.16	04	PMGSY. CE , URRDA (PMGSY) , DEHRADUN	C	
13.09.16	01	Transit to Ramnagar		
14.09.16 to 22.09.16	07	अधि.अभि., उत्तराखण्ड जल संस्थान ,रामनगर 05947&251350	B	
23.09.16	M	Transit to Almora		
23.09.16 to 05.10.16	10	Upper Zila Siksha Adhikari (Basic) , MDM . Almora	A	
06.10.16	01	Transit to Dehradun		

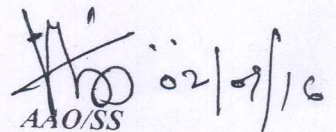
List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	09	03,10,17,24,31	01, 06
Aug	13	07,14,21,28	15, 18, 25
Sep	10	04,11,18,25	13, 17, 30

Submitted for approval please


Sr. DAG/SS


Sr. AO/SS


AAO/SS

- Copy Forwarded to :
1. Sec to Accountant General
 2. Sr DAG Social & LB
 3. Sr AO/ Admn
 4. Sr AO/PC
 5. IT cell

OD(E)SS
05-09.16

