

(110)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
TOUR PROGRAMME (AMG - IV AUDIT PARTY No.04)

Type of Audit: Transaction Audit

Duration of Programme: 21/07/2020 TO 23/07/2020

Sl. No.	Name of Party Personnel	Designation	ID. No.
1	Shri. I.K. Juyaal	Sr.AO	UKDDA-3260016

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit upto
21/07/2020 TO 23/07/2020	08	DC (A) - V, STATE TAX, DEHRADUN	A	STATE TAX	03/2019

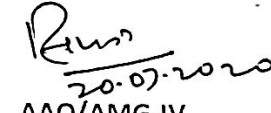
Note:

- 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
July 2020	11	05,12,19,26	-


Dy. Accountant General/AMG-IV


Sr. Audit Officer/AMG-IV


AAO/AMG-IV

File No.: AG/AMG-IV/Tour Programme/2020-21

Date: / / 2020

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

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OFFICE OF THE Pr.ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
TOUR PROGRAMME FOR THE YEAR 2020-21

Type of Audit: Accounts Audit

Duration of Programme: 23/07/2020 to 01/08/2020

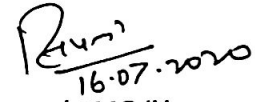
Sl. No.	Name of Party Personnel	Designation	ID. No.
1	श्री रोशन लाल शर्मा	वरि. लेखापरीक्षा अधिकारी	UKDDA 5012125
2	श्री धनश्याम दास पाल	स. लेखापरीक्षा अधिकारी	UKDDA 5012989
3	श्री जोगिन्द कुमाँर सिंह	स. लेखापरीक्षा अधिकारी	UKDDA 3260080

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit upto
23.07.2020 से 01.08.2020	08	प्रबंध निदेशक, उत्तराखंड वन विकास निगम लिमिटेड देहरादून।	A	वन विकास निगम लिमिटेड	Accounts Audit of UFDC for the year 2018-19

Month	Second Saturday	Sunday	Holiday
July 2020	11	5,12,19,26,	31


Dy. Accountant General/AMG-IV


Sr. Audit Officer/AMG-IV


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File No.: AMG-IV/Tour Programme/2020-21

Date: / / 2020

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6. Sr. Audit Officer/ IT Cell
7. Concern Officers/officials

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN
Tour Programme (AMG-IV Audit Party No. 01)

Type of Audit : Transaction Audit
Duration of Programme : 06.07.2020 to 17.08.2020

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	SHRI RAJ KUMAR	SR. AO	UKDDA 3260039
2.	SHRI NEERAJ KUMAR SRIVASTAVA	AAO	UKDDA3260064
3.	SHRI ANSHUMAN AGARWAL	AAO	UKDDA 3260103
4.	SHRI ASHISH PANDEY	SR. AR	UKDDA 3260292

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
06.07.2020 to 08.07.2020	03	Secretary Finance, State Tax, Uttarakhand, Secretariat, Dehradun		State Tax	For information collection
09.07.2020 to 14.07.2020	04	Commissioner, State Tax, Dehradun	C	State Tax	03/2019
15.07.2020 to 23.07.2020	08	DC-V, Dehradun	A	State Tax	03/2019
24.07.2020 to 04.08.2020	08	DC-VI, Dehradun	A	State Tax	03/2019
05.08.2020 to 17.08.2020	08	DFO Dehradun	A	Forest	03/2019

- Note- 1. Units in which last audit is not mentioned is required to be audited for atleast last 05 years.
 2. In case party comes across any clerical/other mistake in the programme , It is requested to inform headquarter.
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Month	Second Saturday	Sunday	Holiday
July 2020	11	05,12,19,26	-
August 2020	08	02,09,16,23	01,03,12,15,30
September 2020	12	06,13,20,27	-

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Dy. Accountant General/AMG-IV
AMG-IV
27/7/2020

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- Concern Officer/Official

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN
Tour Programme (AMG-IV Audit Party No. 02)

Type of Audit : Transaction Audit

Duration of Programme : 06.07.2020 to 18.08.2020

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri Naveen Chandra Shankhdhar	Sr. AO	UKDDA 3260044
2.	Shri kalwant singh	AAO	UKDDA 3260178
3.	Shri Manoj kumar	Supervisor	UKDDA 3260113
4.	Shri Saleem khan	Sr. Ar	UKDDA 3260119

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
06.07.2020 to 15.07.2020	08	DC-VII, Dehradun	A	State Tax	03/2019
16.07.2020 to 24.07.2020	08	DC-III, Dehradun	A	State Tax	03/2019
25.07.2020 to 05.08.2020	08	AC-IX, Dehradun	A	State Tax	03/2019
06.08.2020 to 18.08.2020	08	DC-I, Dehradun	A	State Tax	03/2019

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September 2020	12	06,13,20,27	-

Dy. Accountant General/AMG-IV
AMG-IV

Sr. Audit Officer/ AMG-IV

AAO/AMG-IV

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5. Sr. Audit Officer/IT Cell
6. Concern Officer/Official

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN
Tour Programme (AMG-IV Audit Party No. 03)

Type of Audit : Transaction Audit
Duration of Programme : 06.07.2020 to 18.08.2020

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri Shashikant Panday	Sr. AO	UKDDA 3260038
2.	Shri Arvind Kumar Upadhaya	AAO	UKDDA 3260180
3.	Smt Rekha	AAO	UKDDA 3260130
4.	Shri C.M.S. Rawat	AAO(Adh)	UKDDA 3260206

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
06.07.2020 to 15.07.2020	08	DC-IV, Dehradun	A	State Tax	03/2019
16.07.2020 to 24.07.2020	08	AC-I, Dehradun	A	State Tax	03/2019
25.07.2020 to 05.08.2020	08	AC-III, Dehradun	A	State Tax	03/2019
06.08.2020 to 18.08.2020	08	AC-V, Dehradun	A	State Tax	03/2019

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August 2020	08	02,09,16,23	01,03,12,15,30
September 2020	12	06,13,20,27	-

Dy. Accountant General/AMG-IV
AMG-IV

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21/5/20

Sr. Audit Officer/ AMG-IV

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23/08/2020

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30.10.2020

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN
Tour Programme (AMG-IV Audit Party No. 04)

Type of Audit : Transaction Audit
Duration of Programme : 06.07.2020 to 18.08.2020

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri R.S. Negi-II	Sr. AO	UKDDA3260022
2.	Shri S.S. Dariyal	AAO	UKDDA 3260100
3.	Shri Ajay Kumar Mishra	AAO	UKDDA 3260143
4.	Shri Anand Pandey	Ar	UKDDA 3260211

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
06.07.2020 to 08.07.2020	03	Principal Secretary, Environment and Forest, Uttarakhand, Secretariat, Dehradun		Forest	For information collection
09.07.2020 to 13.07.2020	03	Principal Secretary, Excise Department, Uttarakhand, Secretariat, Dehradun		Excise	For information collection
14.07.2020 to 20.07.2020	06	Add. Principle forest conservator, Planning and Financial Management, Dehradun	B	Forest	03/2019
21.07.2020 to 24.07.2020	04	Commissioner Excise, Dehradun	C	Excise	03/2019
25.07.2020 to 05.08.2020	08	Deputy Director, Rajaji National Park, Dehradun	A	Forest	03/2019
06.08.2020 to 18.08.2020	08	District Excise Officer, Dehradun	A	Excise	03/2019

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AMG-IV
21/7/2020

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30/08/2020
Sr. Audit Officer/ AMG-IV

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30.08.2020
AAO/AMG-IV

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN
Tour Programme (AMG-IV Audit Party No. 05)

Type of Audit : Transaction Audit
Duration of Programme : 06.07.2020 to 21.08.2020

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri Himanshu Mani	Sr. AO	UKDDA 3260045
2.	Shri R. K. Keshari	AAO	UKDDA 3260072
3.	Shri D. K. Srivastava	AAO	UKDDA 3260060
4.	Shri Rajnesh Kumar <i>Alok Chandhoy</i>	Sr. AR	UKDDA 2260423 3260415

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
06.07.2020 to 08.07.2020	03	Secretary Finance (Stamp and Registration), Uttarakhand, Secretariat, Dehradun		Stamp and Registration	For information collection
09.07.2020 to 18.07.2020	08	IG, Stamp and Registration, Uttarakhand, Dehradun	A	Stamp and Registration	03/2019
19.07.2020 to 28.07.2020	08	SR-I, Dehradun	A	Stamp and Registration	03/2019
29.07.2020 to 10.08.2020	08	SR-II, Dehradun	A	Stamp and Registration	03/2019
11.08.2020 to 21.08.2020	08	SR-III, Dehradun	A	Stamp and Registration	03/2019

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July 2020	11	05,12,19,26	-
August 2020	08	02,09,16,23	01,03,12,15,30
September 2020	12	06,13,20,27	-

21/5/20
Dy. Accountant General/AMG-IV
AMG-IV
21/7/2020

25/06/2020
Sr. Audit Officer/ AMG-IV

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