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

Tour Programme of Theme based Compliance Audit on Bill Generation & Revenue Collection by
UPCL through Data Analytics party, (Party No. -I)

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

Period of Tour Programme for the Audit: (April-May 2017)

Sl. No.	Date of audit	Name of unit	Category	Period covered
1	20.04.2017 to 20.05.2017 (25 working days)	MD office including units/wings at Urja Bhawan, UPCL Dehradun	A	Last audit to March, 2017

Party members: Shri Amit Kumar Mishra, AAO, Shri A.P. Singh, AAO, Shri Vikas Dhyani, AAO under the partial supervision of Shri Mukesh Kumar, Sr. AO

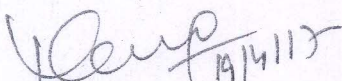
Holidays

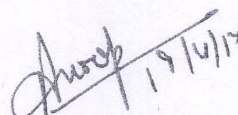
Months	II nd Saturdays	Sunday	Holiday
April, 2017	-	23, 30	-
May, 2017	13	7, 14	10

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

Submitted for approval please.


Sr. DAG/ES


Sr. AO/ES-I


AAO/ES-I

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

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14/07/17

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

Tour Programme of Accounts Audit of Hiltron for the financial year 2005-06 to 2013-14

(Party No. -II)

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

Period of Tour Programme for the Audit: (May 2017)

Sl. No.	Date of audit	Name of unit	Financial Statement /Accounts Audit
1	08.05.2017 to 30.05.2017 (18 working days)	MD office UP Hill Electronics Corporation Limited	For the year 2005-06 to 2013-14 (Balance sheet Audit)

Party members: Shri Ghanshyam Das Pal, AAO, Shri Bhuvnesh Sharma Ar under the supervision of Shri Sohrab Hussain, Sr. AO

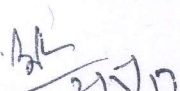
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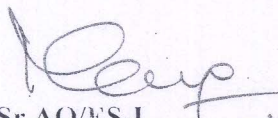
Months	11 th Saturdays	Sunday	Holiday
May, 2017	13	7. 14.21	10

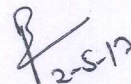
Note: All the instructions of ITA issued time to time will be followed by the party.

Submitted for approval

please.


Sr.DAG/ES
2/5/17


Sr.AO/ES-I
2/5/17


AAO/ES-I
2-5-17

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