

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT),
UTTARAKHAND, DEHRADUN**
REVISED TOUR PROGRAMME (Revenue Audit Party No. II)

Tx-369
19-1-15

Name of Sector: Revenue Sector
Type of Audit: Transaction Audit
Duration of Programme: 18.01.15 to 31.03.15

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sri A. K. Bhartiya	A.O.	
2.	Sri Himanshu Mani	AAO	
3.	Sri Siraj Husain	AAO	
4.	Sri Shalendra Pandey	Sr. Ar.	

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit/Remarks
18/01/15	1	Transit to Rudrapur			
19/01/15 to 30/01/15	10	Assistant Commissioner (A)-I and CTO, Commercial Tax Rudrapur	A	Comm. tax deptt.	03/2013
31/01/15	M	Transit to Haldwani			
31/01/15 to 05/02/15	5	Sub Registrar-I Haldwani	A	Stamp and registration deptt.	03/2013
06/02/15 to 21/02/15	12	Dy. Commissioner -I (A) CT Haldwani	A	Comm.. Tax Deptt.	03/2013
22/02/15	M	Transit to Bajpur			
22/02/15 to 26/02/15	04	M/S Bajpur Aswani, Bajpur	C	Excise Deptt.	03/2012
27/02/15	01	Transit to Roorkee			
28/02/15 to 07/03/15	05	AC(Mobile)-CT, Bhagwanpur, Roorkee	C	Comm.. Tax Deptt.	-----
08/03/15 to 16/03/15	5	Sub Registrar-II, Roorkee	A	Stamp and registration deptt.	03/2013
17/3/15	1	Transit to Pauri			
18/03/15 to 23/03/15	04	Entertainment Tax Officer, Pauri	B	Entertainment Tax Deptt.	03/2012
24/03/15 to 30/03/15	05**	District Excise officer/Assistant Excise Commissioner, Pauri	A	Excise Tax Deptt.	12/2012
31/03/15	E	Transit to Dehradun			

-Party will cover Receipt and Expenditure Audit period upto March-2014. Each party member will prepare daily work diary and submit to D.A.G. monthly.

-Party will also prepare receipt & expenditure report separately as per new proforma.

-Incase party comes across any clerical/other mistakes regarding this programme, they are requested to inform Hq.

-*For proper utilization of manpower reserve unit has been taken with permission of The Accountant General

** For completion of tour in financial year 2014-15, DEO, Pauri in spite of being "A" category unit has been given 5 days.

Month	Second Saturday	Sunday	Holiday
January, 2015	10	04,11,18,25	5,26
February, 2015	14	01,08,15,22	17
March, 2015	14	01,08,15,22,29	05, 06, 11, (Local Holiday in Dehradun)

15/1/15
Dy. Accountant General/Revenue Sector

[Signature]
Audit Officer/Revenue Sector

[Signature]
AAO/RS

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

REVISED TOUR PROGRAMME (Revenue Audit Party No. 1)

72-357
19-1-15

Name of Sector: Revenue Sector
Type of Audit: Transaction audit
Duration of Programme: 19.01.15 to 30.03.15

See - [Signature]
15/1/15

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sri Raj kumar	A.O.	UK DDA 3260039
2.	Sri N. K. Bansal Srivastava	AAO	
3.	Sri Anshuman Agarwal**	AAO	
4.	Sri Ramesh Kesari**	AAO	
5.	Sri P. K. Gupta**	AAO	
6.	Sri Deepak Rawat	Ar.	

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
19.01.15 to 02.02.15	12	Dy. Commissioner (A)-VI CT Dehradun	A	Commercial Tax	03/2013
03.02.15 to 09.02.15	06	DEO/Assistant Commissioner Dehradun Excise	A	Excise Deptt.	03/2013
10/02/15 to 23/02/15	10	AC-IV(CT) and CTO Dehradun *	A	Comm. tax deptt	03/2012, Reserve unit
24/02/15 to 04/03/15	08	AC-VII(CT) and CTO, Dehradun *	C	Comm. tax deptt.	Reserve unit
05/03/15	M	Transit to Vikasnagar			
05/03/15 to 18/03/15	08	AC-II(CT) and CTO, Vikasnagar *	C	Commercial Tax	New unit/ Reserve unit
19/03/14	M	Transit to Rishikesh			
19/03/15 to 30/03/15	08	AC-III(CT) and CTO - Rishikesh *	C	Comm., Tax Deptt	03/2012, Reserve unit
30/03/15	E	Transit to Dehradun			

- Party will cover Receipt and Expenditure Audit period upto March-2014. Each party member will prepare daily work diary and submit to D.A.G. monthly.
- Party will also prepare receipt & expenditure report separately as per new proforma.
- Incase party comes across any clerical/other mistakes regarding this programme, they are requested to inform Hq.
- *For proper utilization of manpower reserve unit has been taken with permission of The Accountant General
- ** As per directions of DAG/ revenue Sh.Anshuman aggrawal will remain in party from 19.01.15 to 09.02.15, Sh. . Ramesh Kesari wii replace him from 10.02.15 to 04.03.15 and Sh P.K. Gupta will replace Sh. . Ramesh Kesari from 05.03.15 to 30.03.15

Month	Second Saturday	Sunday	Holiday
January, 2015	10	04,11,18,25	5,26
February, 2015	14	01,08,15,22	17
March, 2015	14	01,08,15,22,29	05, 06, 11, (Local Holiday in Dehradun) 21,28

15/1/15
Dy. Accountant General/Revenue Sector
Letter No. : AG/RS/Tour Programme/2014-15/

[Signature]
Audit Officer/Revenue Sector
Dated

[Signature]
AAO/RS

Copy forwarded to the following for information and necessary action:

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

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

TOUR PROGRAMME (Revenue Audit Party No. III)

70-363
19-1-15

Name of Sector: Revenue Sector

Type of Audit: Transaction Audit

Duration of Programme: 18.01.2015 to 27.03.15

Sanu
18/01/15

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sri Lagan Ram	AO	
2.	Sri Deepak Malviya	AAO	
3.	Sri N. K. Srivastava Bansal	AAO	
4.	Sri Vikas Yadav	Ar.	

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit/Remarks
18/01/15	1	Transit to Nainital			
19/01/15 to 23/01/15	05	District Entertainment Tax Officer, Nainital	A	Entertainment Deptt.	03/2013
24/01/15	M	Transit to Dhari			
24/01/15 to 28/01/15	3	Sub-Registrar, Dhari	C	Stamp and registration deptt	-
29/01/2015	1	Transit to Rudrapur			
30/01/15 to 10/02/15	10	Assistant Commissioner (A)-III and CTO, Commercial Tax Rudrapur	A	Commercial Tax	03/2012
11/02/15	01	Transit to Khatima			
11/02/15 to 26/02/15	12	Dy. Commissioner (A), Khatima	A	Comm. tax deptt.	03/2013
27/02/15	M	Transit to Kashipur			
27/02/15 to 04/03/15	05	SR-Kashipur	A	Stamp & Registration	03/2013
05/03/15 to 12/03/15	04	IGL Kashipur	C	Excise Deptt.	03/2012
13/03/15	1	Transit to Haridwar			
14/03/15 to 20/03/15	05	Assistant Commissioner Entertainment Tax, Haridwar	A	Entertainment Tax	03/2013
21/03/15	M	Transit to Roorkee			
21/03/15 to 27/03/15	5	Sub Registrar-I Roorkee	A	Stamp and registration deptt.	03/2013
27/03/15	E	Transit to Dehradun		I	

-Party will cover Receipt and Expenditure Audit period upto March-2014. Each party member will prepare daily work diary and submit to D.A.G. monthly.

-Party will also prepare receipt & expenditure report separately as per new proforma.

-Incase party comes across any clerical/other mistakes regarding this programme, they are requested to inform Hq.

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Month	Second Saturday	Sunday	Holiday
January, 2015	10	04,11,18,25	5,26
February, 2015	14	01,08,15,22	17
March, 2015	14	01,08,15,22,29	05, 06, 11, 28 (Local Holiday in Dehradun)

15/1/15
Dy. Accountant General/Revenue Sector

Pragati
Audit Officer/Revenue Sector

P
AAO/RS

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

TR-54
20/01/15

Revised Audit Tour Programme of General Sector

Audit Party No. 01

Period of Audit: January 2015 to March 2015

Audit Party personnel:

Sl. No.	Name	Designation	Mobile No.
1	Sh. Pushkar	Sr. AD	9411530343
2	Sh. Ajay Jyoti	AAO	9412347652
3	Sh. Mukesh Kumar	AAO	9897152574
4	Km. Hemlata	Ar	9526394703

Date of Audit	Working days		Category	Last Audit
12.01.15 to 16.01.15	05	Economic & Statistical Officer, Dehradun (0135-2652319)	B	12/13
17.01.15 to 23.01.15	06	District Magistrate, Dehradun (0135-2520250)	B	03/11
24.01.15	01	Transit to Champawat		
25.01.15 to 02.02.15	06	Superintendent of Police, Champawat (05965-230276)	B	-
03.02.15 to 06.02.15	04	Economic & Statistical Officer, Champawat (05965-230983)	C	-
07.02.15	01	Transit to Pithoragarh		
08.02.15 to 13.02.15	05	Economic & Statistical Officer, Pithoragarh (05964-225143)	B	-
14.02.15	01	Transit to Haldwani		
15.02.15 to 24.02.15	07	Superintendent of Police (R), Haldwani (05946-254382)	A	09/13
25.02.15	M	Transit to Nainital		
25.02.15 to 07.03.15	08	Sr. Superintendent of Police, Nainital (05942-235730)	A	06/13
08.03.15	01	Transit to Rudrapur (U.S. Nagar)		
09.03.15 to 18.03.15	07	Commandant 31 st Vahini PAC Rudrapur (05944-242773)	A	05/13
19.03.15	01	Transit to Dehradun		
20.03.15 to 30.03.15	07	District Judge, Dehradun	A	-

Holidays:

Month	2 nd Saturday	Sunday	Holidays
Jan, 2015	10	04,11,18,25	05,24,26
Feb, 2015	14	01,08,15,22	17
March, 2015	14	01,08,15,22,29	5,6,11,21,28

DAG/GS

Copy to:

1. PAG Cell
2. DAG/GS Cell
3. Sr. DAG/Admn. Cell
4. IT Cell
5. Sr. AO/PC
6. Confidential Cell/Admin

Sr. AO/GS

(on-leave)
AAO/GS

Ar/GS

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

Name of Coordination: - Social Sector
Programme of Performance Audit of Rashtriya Madhyamik Shiksha Abhiyan (RMSA), Pilot Study
Party Personnel deputed for the Audit:

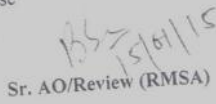
Sl. No.	Name / Mob. No.	Designation
1	Shri B.S. Chandel	Sr. Audit Officer
2	ShriSharatSrivastava	Asstt. Audit Officer
3	Shri Mahesh Chand	Supervisor

Date of Audit	No. of working days	Name of Units
17&18.1.2015	02	Transit to Pithoragarh
19.1.2015 to 09.2.2015	17	At District level- DPO Pithoragarh (Performance Audit only) At Block level-BEO (Performance Audit only) At DIET (Performance Audit only) At School level-(Performance Audit and physical verification of schools as per requirement)
10&11.2.2015	02	Transit to Dehradun

List of Holidays:			
Month	Second Saturday	Sunday	Holiday
January	10	4,11,18,25	14,24,26
February	14	1,8,15,22	

Submitted for approval please


Sr. AO (SS)

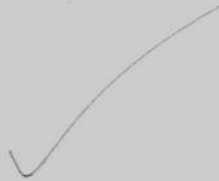

Sr. AO/Review (RMSA)


AAO/Review (RMSA)

DAG (SS)

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2. DAG/Social
3. Sr. Audit Officer/PC
4. Sr. Audit Officer/IT Cell
5. Sr. Audit Officer/Report



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

Party No. 09

Name of Coordination: - Social Sector
Period of tour programme of audit: January 2015
Party Personnel deputed for the Audit:

Sl. No.	Name / Mob. No.	Designation
1	Shri Udaiveer	Asstt. Audit Officer
2	Shri Naveen Kumar Maurya	Auditor

Date of Audit	Working days	Name of Unit	Category	Last Audit
17&18.1.2015	02	Transit to Pithoragarh		
19.1.2015 to 31.1.2015	10	Transaction Audit District Programme Officer, RMSA Pithoragarh	A	New
01&02.2.2015	02	Transit to Dehradun		


Note: Shri B.S.Chandel, Sr. Audit Officer doing Performance Audit of RMSA will supervise the transaction audit team.

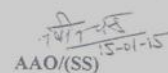
List of Holidays:

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January	10	4,11,18,25	14,24,26
February	14	1,8,15,22	

Submitted for approval please


DAG (SS)


Sr. AO (SS)


AAO (SS)

Copy to:

1. Secy to Accountant General
2. DAG/Social
3. Sr. Audit Officer/PC
4. Sr. Audit Officer/IT Cell