

Economic Sector  
17/11/10

356

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

**Tour Programme – Party No. 01**

Name of the Coordination: - Economic Sector-2

Period of Tour Programme for the Audit: - 3<sup>rd</sup> Quarter

Period of Audit	working days	Name of Units	Category	Last Audit
5/11/2017	01	Transit to Haldwani		
6/11/2017 to 10/11/2017	05	Chief Engineer level-1 Haldwani	C	New
11/11/2017	M	Transit to US Nagar		
11/11/2017 to 17/11/2017	05	SE,IWC US Nagar	C	New
18/11/2017	M	Transit to Kashipur		
18/11/2017 to 30/11/2017	10	EE,ID Kashipur	A	
1/12/2017	M	Transit to US Nagar		
1/12/2017 to 14/12/2017	10	EE,ID Rudrapur	A	
15/12/2017	M	Transit to Haldwani		
15/12/2017 to 20/12/2017	05	SE,IWC Haldwani	C	
21/12/2017	M	Transit to Ramnagar		
21/12/2017 to 2/1/2018	10	EE,ID Ramnagar	A	
3/1/2018	01	Transit to Dehradun		

Month	11 <sup>th</sup> Saturday	Sunday	Holidays
Oct. 2017	14	1,8,15,22,29	2,18,19,20,21
Nov. 2017	11	5,12,19,26	4,24
Dec.2017	9	3,10,17,24,31	2,2
Jan-2018	13	7,14,21,28	26


Party Personnel deputed for the Audit:-

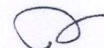
Sl. No.	Name/Mobile No.	Designation
01.	Shri JMS Rawat	Sr.AO
02.	Shri P K Shrivastav	AAO
03.	Shri Sunil Kumar	AAO
04	Shri Sanjeev Kumar	Ar.

Note- Before proceeding for field audit parties should collect concerning press clipping, observation of CAP and Points from register of Important Points

Submitted for approval please.

  
Sr.DAG/ES

  
AO/ES

  
AAO/ES

