

ES-II

484

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: - (4th Quarter)

Period of Audit	working days	Name of Units	Category	Last Audit
19/02/2017	01	Transit to Ramnagar		
20/2/2017 to 03/03/2017	10	EE CD PWD RamNagar	A	2/16
4/3/2017	M	Transit to Haldwani		
4/3/2017 to 14/3/2017	07	EE.Jamrani Dam-3 Haldwani	B	12/14
15/3/2017 to 25/03/2017	10	EE.Tubewell Div. Haldwani	A	2/16
26/03/2017	01	Transit to Champawat		
27/03/2017 to 31/03/2017	05	CAO Champawat	C	3/15
1/4/2017	01	Transit to Dehradun		

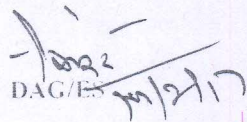
Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January 2017	14	8,15,22,29	26
February 2017	11	5,12,19,26	24
March 2017	11	5,12,19,26	13

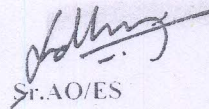
Party Personnel deputed for the Audit:-

Sl. No.	Name/Mobile No.	Designation
01.	Shri V.S. Panwar	Sr. AO
02.	Shri R.N. Yadav	AAO
03.	Shri Amit Tandan	AAO
04.	shri Ankit Pandey	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.

  
DAG/ES 3/2/17

  
Sr. AO/ES

  
AAO/ES

Copy to:-

- 1) AG Cell
- 2) DAG Cell/ Economic Sector-2
- 3) Admin.
- 4) IT Cell
- 5) PC Section

09/04(E)  
21/04/17

