

Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26 Party No.- 01

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1		Sr.AO/ UKDDA3260030	9634998656
2	Sh. Pritanshu Kumar Srivastav	AAO/UKDDA3260259	9795299851
3	Sh. Sandeep Kumar	AAO/UKDDA3260366	9027748585
		AAO/UKDDA3260435	9528965532

Date of Audit	Working days	Name of Units	Category	Last Audit
14.09.2025	1	Transit to Srinagar		
15.09.2025 to 29.09.2025	12	Principal Veer Chandra Singh Garhwali Medical Institute, Srinagar	Audit Unit	
30.09.2025	1	Transit to Dehradun		1.6
01.10.2025 to 15.10.2025	10	DG Health, Dehradun	Audit Unit	
16.10.2025 to 29.10.2025	10	Chief Medical Officer, Dehradun	Audit Unit	-

List of Holidays

List of Hondays		0 1	Holidays
Month	2 nd Saturdays	Sundays	Holidays
	13	07,14,21,28	5
September 2025	11	05,12,19,26	02,07,20,22
October 2025	11		01.05
November 2025	08	02,09,16,23,30	41,11
December 2025	13	07,14,21,28	24,25
December 2023			

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IR is to be submitted within stipulated time frame (as per SOP).

DAG/AMG I

Sr. AO/ AMG I

AAO/AMG

- AG Secretariat
- DAG/AMG-I cell
- DAG/Admn cell
- Sr. AO/DAC
- Sr.AO/IT Cell
- Sr.AO/AIAC
- Concerned Officers

Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26

		or IIII u &		
	December to December	er (Mob. No.	
AMG-1- T	Our Programme October to December	Number		
Party No.			8868899346	
Party Perso	Name	10/11KDDA32000	9058011799	
SI. No.	Chandra Shankhdhar	DDA3260143	9058011777	
1.	Sh. Naveen Chandra	AAO/UKDDA3260268		
2	Sh. Vishal Kumar Gupt	AAO/UKDDA		
2.	Sh. Deepak Rawat			t Audit
3.	Cit.		Category	Audit

3. Sh. Deepak Ruman				Last Audit
			Category	
		Name of Units		
	Working days	Transit to Haldwani Construction Div-	Audit Unit	
Date of Audit	01	: DAM Collstia		
05 10 2025	12	EE Jamrani DAN,		
06.10.2025 to 23.10.2025	12	Welfare Officer,		
	12			
24.10.2025 to 06.11.2025		A lmora	Audit Unit	
	01	inom/ Officel, 7 in		
07.11.2025	07	Chief Veterinary Officer Bageshwar Transit to Bageshwar Officer Bageshwar	Audit Unit	
og 11 2025 to 17.11.2023	01	·lture ()[[[CCI, 248		
	07		Audit Unit	
10.11.2025 to 26.11.2023	01	DEO Kashipui		
	07	Transit to Dehradun		
28.11.2025 to 05.12.2025	01	11.00		
06.12.2025			Holida	lys

28.11.2025 to 03.12 06.12.2025	Holidays
	Sundays 02,07,20,22
List of Holidays 2 nd Satu	rdays 05.12,19,26 01.05
Month	02,09,16,23,30 24,25
October 2025 08	07,14,21,28
November 2025 13	
December 2025	to be adhered to by the field parties.

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Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26 Party No.- 03

Party Personne	el Deputed for Compliance Audit	15D Number	Mob. No.
Sl. No.	Name	Designation/ ID Number	9997707566
1.	Sh. Danish Iqbal	Sr.AO/UKDDA3260024	9758378100
2.	Sh. Barun Sharma	AAO/UKDDA3260245	-
3.	Sh. Manoj Kumar	Supervisor/UKDDA3260	9651568783
4.	Sh. Harshit Jaiswal	Sr.Auditor/UKDDA3260331	

		N of Units	Category	Last Audit
Date of Audit	Working days	Name of Units		
05.10.2025	01	Transit to Almora	Audit Unit	-
	07	EE, Mnior Lift, Almora	Audit Offit	
06.10.2025 to 15.10.2025	01	Transit to Nainital		
16.10.2025		DSO, Nainital	Audit Unit	-
17.10.2025 to 29.10.2025	09	DSW, Nainital		
30.10.2025 to 15.11.2025	12			
16.11.2025	01	Transit to Rudrapur	Audit Unit	-
17.11.2025 to 24.11.2025	07	BEO, Rudrapur	Audit Offic	
25.11.2025	M	Transit to Kashipur		
		CDPO, Kashipur	Audit Unit	-
25.11.2025 to 02.12.2025	07			1 1 1 1 1 1
03.12.2025	01	Transit to Dehradun		

List of Holidays		TV - 1: -1	
Month	2 nd Saturdays	Sundays	Holidays
	11	05.12.19.26	02.07.20.22
October 2025	11		01.05
November 2025	08	02,09,16,23,30	
December 2025	13	07,14,21,28	24,25

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Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26 Party No.- 04

Party Pers	sonnel Deputed for Compliance	e Audit	Mob. No.
Sl. No.	Name	Designation/ ID Number	9557690732
1.	Sh. Raghwendra	Sr.AO/ UKDDA3260063	7417560844
2	Sh. Anant Tyagi	AAO/UKDDA3260470	7310930709
3	Sh. Raj Kumar II	AAO/UKDDA3260408	9915625047
4.	Sh. Sahil Jolly	Asst Sup/UKDDA3260246	7713025

	127 1.200	Name of Units	Category	Last Audit
Date of Audit	Working days			
05.10.2025	1	Transit to Uttarkashi	Audit Unit	
06.10.2025 to 18.10.2025	10	EE, Laghudal Division, Irrigation, Uttarkashi		
		DSO, Uttarkashi	Audit Unit	
19.10.2025 to 31.10.2025	09		Audit Unit	
01.11.2025 to 12.11.2025	07	Assit. Director Dairy Development, Uttarkashi	Audit Ome	
		Asst Director Fishries, Uttarkashi	Audit Unit	
13.11.2025 to 22.11.2025	09	Asst Director Fishines, Ottariasin		
23.11.2025	01	Transit to Vikasnagar	Audit Unit	-
24.11.2025 to 01.12.2025	07	BEO, Sahaspur		
01.12.2025	Е	Transit to Dehradun		

List of Holidays			Holidays	
	2 nd Saturdays	Sundays		
Month	2 Saturdays	05.12.19.26	02,07,20,22	
October 2025	11	02,09,16,23,30	01.05	
November 2025	08		24,25	
December 2025	13	07,14,21,28	24,23	

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Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26

Party No.- 05 Personnel Deputed for Compliance Audit

Party Pers	onnel Deputed for Compliance Audit	N	Mob. No.
Sl. No.	Nama	Designation	9456099948
1	Sh. Sandeep Garg	Sr.AO/ UKDDA3260055	9528965532
2	Ch. Alabilash Gusain	AAO/UKDDA3260420	9027300048
3	Ch. Waldson	AAO/UKDDA3260511	9717502502
4.	Sh. Deepak Dubey	AAO/UKDDA3260527	

			Category	Last Audit
Date of Audit	Working days	Name of Units	Category	-
05.10.2025	M	Transit to Kashipur EE, Irrigation Division, Kashipur	Audit Unit	
06.10.2025 to 23.10.2025	12	EE, Irrigation Division, Rassipas Transit to Pauri		
24.10.2025	1	Chief Veterinary Officer, Pauri	Audit Unit	
25.10.2025 to 03.11.2025	07		Audit Unit	
04.11.2025 to 13.11.2025	07	District Education Officer, Elementary Edu, Pauri	Audit Oilit	
14.11.2025 15.11.2025 to 22.11.2025	01 07	Transit to Lansdown Regional Employment Officer, Lansdown	Audit Unit	
23.11.2025	01	Transit to Dehradun	Audit Unit	
24.11.2025 to 06.12.2025	12	DSWO, Dehradun	Audit Onit	

List of Holidays		Sundays	Holidays
Month	2 nd Saturdays	05,12,19,26	02,07,20,22
October 2025	11	02,09,16,23,30	01,05
November 2025	08	07.14.21.28	24,25
December 2025	13	07,14,21,20	

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Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26

Party Personnel Deputed for Complia

1.	Name Sh. Bhimsen Singh	Designation/ ID Number	Mob. No.
2.	Sh. Ram Preet	SrAO/UKDDA3260057	9450620001
	Sh. Pranav Kumar	AAO/UKDDA3260139	7499303032
4.	Sh. Avneesh Chawla	AAO/UKDDA3260341	8191926233
	Chawla	AAO/UKDDA3260526	7055300506

Date of Audit 05.10.2025	Working days	Name of Units	Catana	
06.10.2025 to 23.10.2025	01	Transit to Srinagar	Category	Last Audit
24 10 2025	12	EE, Laghudal Division, Srinagar		
24.10.2025	01	Transit to B	Audit Unit	
25.10.2025 to 03.11.2025	07	Transit to Pauri		
04.11.2025 to 13.11.2025	07	DSO, Pauri	Audit Unit	
	07	District Ayurvedic and Yunani		
14.11.2025		Officer, Pauri		
15.11.2025 to 22.11.2025		Transit to USNagar		
10.11.2025 to 22.11.2025	07	District Horticulture Officer,	Andia II.	
22.11.2025		USNagar	Audit Unit	
23.11.2025	01	Transit to Almora		
24.11.2025 to 01.12.2025	07	District Education O.C.		
		District Education Officer,	Audit Unit	
02.12.2025	01	Elementary Edu, Almora		
	01	Transit to Dehradun		

List of Holidays

Month	2 nd Saturdays	456	
October 2025	2 Saturdays	Sundays	Holidays
November 2025	11	05,12,19,26	
	08	02,09,16,23,30	02,07,20,22
December 2025	13		01,05
		07,14,21,28	24.25

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AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26

Party Personnel Deputed for Complia

1.	Sh. DN Mishra	Designation/ ID Number	Mob. No.
	Sh. Sanjay Kumar	SrAO/UKDDA3260029	9412125874
3.	Sh. Praveen Raghav	AAO/UKDDA3260136	9170902234
4.	Sh Pankaj Kumar	AAO/UKDDA3260425	8218799766
	- Cunkaj Kumar	Asst.Sup/UKDDA3260126	8757375929

Date of Audit	Working days	Name of Units		
06.10.2025 to 23.10.2025			Category	Last Audi
	12	EE, Irrigation Division, Dehradun	Audit Unit	
24.10.2025 to 10.11.2025	- 10			
10.11.2023	12	Director Secondary Education,	Audit Unit	
11.11.2025 to 20.11.2025		Dehradun		
21.11.2025 to 20.11.2025	09	Addl Director SCERT, Dehradun	A 1's T.T. 's	
21.11.2025	01	Tradi Director SCERT, Denradun	Audit Unit	
22.11.2025 to 29.11.2025		Transit to Almora		
30.11.2025	07	DSO, Almora	Audit Unit	
	01	Transit to USNagar	Tradit Offic	
01.12.2025 to 15.12.2025	12			
16.12.2025		DSWO, USNagar	Audit Unit	
-0.12.2025	01	Transit to Dehradun		

List of Holidays

2nd Cotundan		
2 Saturdays	Sundays	Holidays
11	05 12 19 26	
08		02,07,20,22
U0	02,09,16,23,30	01.05
13	07.14.21.28	24.25
	2 nd Saturdays 11 08 13	11 05,12,19,26

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Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26 Party No.- 08

	Party Per	sonnel Deputed for Compliance Au	dit	Mob. No.	
	Sl. No.	Name	Designation/ ID Number	9412437024	
Ì	1.	Sh. K S Chauhan	Sr.AO/ UKDDA3260092	9198818118	
Ì	2.	Sh. Manish Shrivastava	AAO/UKDDA3260104	9412409641	
t	3	Sh. Mahesh Chand	Supervisor/UKDDA3260114		

		a !	Category	Last Audit
Date of Audit	Working days	Name of Units	Caregory	
05.10.2025	01	Transit to Narendra Nagar	Audit Unit	
06.10.2025 to 23.10.2025	12	EE, Irrigation Division, Narendra	Audit Offic	
06.10.2023 to 23.10.2023	'2	Nagar		
24.10.2025	01	Transit to Rudrapur		
24.10.2025		DSWO, Rudrapur	Audit Unit	
25.10.2025 to 11.11.2025	12			
12.11.2025	01	Transit to Bageshwar		
		CVO, Bageshwar	Audit Unit	
13.11.2025 to 20.11.2025	07	BEO, Bageshwar	Audit Unit	
21.11.2025 to 28.11.2025	07			
29.11.2025	01	Transit to Narsan	4 11 77 1	
30.11.2025 to 08.12.2025	07	CDPO, Narsan	Audit Unit	
	01	Transit to Dehradun		
09.12.2025	l OI	Transit to Democratic		

List of Holidays

 List of Holidays 		100000000000000000000000000000000000000	TT 1' 1
Month	2 nd Saturdays	Sundays	Holidays
1.101	11 (1999)	05.12.19.26	02,07,20,22
October 2025	11		01,05
November 2025	08 .	02,09,16,23,30	
December 2025	13	07,14,21,28	24,25

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AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26

Party Personnel Deputed for Compliance

SI. No.	Name Name	2023-26	
1.	Sh. R.S.Negi II	Designation/ ID Number	
2	Sh. Jitendra Singh	SI.AU/ UKDDA3260022	Mob. No.
4.	Mohamad Rafi Sh. Pradeeep Nainwal	AAO/UKDDA3260191	8057571567
	Nainwal Nainwal	AAO/UKDDA3260365 AAO/UKDDA3260515	8009039588 7906963709
Dat	e of A. V		9997308385

Data		-0013	999730838	35
Date of Audit 05.10.2025	Working days			
06.10.2025 to 15.10.2025	01	Name of Units	Category	
	07	Transit to Pati Dy Education Officer, Pati		Last Audit
16.10.2025 17.10.2025 to 27.10.2025	01		Audit Unit	
28 10 2025	07	Transit to Pithoragarh		
28.10.2025 to 10.11.2025	09	DSWO, Pithoragarh	Audit Unit	
11.11.2025 to 20.11.2025	00	District Programme Officer, Pithoragarh		
	09	Finance Officer Secondary Education	A d': . T	
21.11.2025 22.11.2025 to 29.11.2025	01	Filhoragarh	Audit Unit	
	07	Transit to Almora District Soldier Rehab Officer,		
30.11.2025	01	Almora	Audit Unit	
List of Halia		Transit to Dehradun		

List of Holidays

Month 2nd Saturdays October 2025 11 November 2025 08	05,12,19,26 03,07,20,00
December 2025	07,14,21,28

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Tour Programme

AMG-1- Tour Programme October to December (IIIrd Quarter) 2025-26 Party Personnel Deputed for Compliance

Sl. No.	Name	Audit	
1.	Sh. P.K.Gunta	Designation/ ID Number	
3.	Sh. Gajendra Bhatt Sh Raj Kumar Patel	Sr.AO/ UKDDA32600 AAO/UKDDA3260380	Mob. No.
4.	Sh. Baljeet	AAO/UKDDA3260432	9119754351
-		Auditor/UKDDA3260480	9956081954 9798338538

D.			9/9833853	38
Date of Audit 05.10.2025 06.10.2025 to 18.10.2025 19.10.2025 to 29.10.2025 30.10.2025 31.10.2025 to 11.11.2025 12.11.2025 12.11.2025	01 10 07 01 07 M	Name of Units Transit to Gopeshwar EE, Minor Irrigation, Gopeshwar Asst. Director Fishries, Chamoli Transit to Jaspur CDPO, Jaspur City Transit to Sitarganj	Category Audit Unit Audit Unit Audit Unit	Last Audi
20.11.2025 21.11.2025 to 28.11.2025	07 01 07	BEO, Sitarganj Transit to Almora	Audit Unit	
29.11.2025	01	Regional Employment Officer, Almora Transit to Dehradun		

List of Holidays

Month 2nd Saturdays October 2025 11 November 2025 08 December 2025 13	Sundays 05,12,19,26 02,09,16,23,30 07,14,21,28	Holidays 02,07,20,22 01,05 24,25
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Sl. No.	Name	Destauration of the same	
	Sh. Neeraj Srivastav	Designation/ ID Number	Mob. No.
2.	Sh Santosh Gupta	Sr.AO/ UKDDA3260064	9456375591
3,	Sh. Suni Verma	AAO/UKDDA3260088	9760404197
4.	Sh. Rahul Malik	AAO/UKDDA3260278	8218837051
		AAO/UKDDA3260517	8171183179

Date of Audit	Working days	Name of Units		_
06.10.2025	M		Category	Last Audit
06.10.2025 to 15.10.2025		Transit to Vikasnagar		
16.10.2025	07	Govt Polytechic, Vikasnagar	Audit Unit	
17.10.2025 to 03.11.2025	10	Transit to Srinagar	Transit Office	
04.11.2025	12	Dir Technical Edu, Srinagar	Audit Unit	
05.11.2025 to 14.11.2025		Transit to Jaspur	- Tuan Ome	
15.11.2025	07	BEO, Jaspur	Audit Unit	
16.11.2025 to 26.11.2025		Transit to Bheemtal	- Tuan Ome	
27.11.2025	09	CDPO Bheemtal	Audit Unit	-
		Transit to Almora	rualt Offit	-
28.11.2025 to 08.12.2025	09	District Probation Officer, Almora	Audit Unit	
09.12.2025		Transit to Dehradun	Audit Unit	

List of Holidays

Month	2 nd Saturdays		
	Zaturdays	Sundays	Holidays
October 2025	11	05,12,19,26	
November 2025	08		02,07,20,22
December 2025	08	02,09,16,23,30	01.05
December 2023	13	07,14,21,28	24.25

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Party Personnel Deputed for Compliance Audit

ignation/ ID Number Mob. No. /UKDDA32600
UKDDA32600
•
JKDDA3260419 • 9520577934
JKDDA3260 9917327018
JKDDA3260433 9259460744 supervise the Audit under this programme

n				
Date of Audit	Working days	Name of Held		
06.10.2025 to 23.10.2025	12	Name of Units	Category	Last Audi
24.10.2025 to 10.11.2025		EE, Tubewell Division, Dehradun	Audit Unit	
11.11.2025	12	Director Soldier Welfare, Dehradun	Audit Unit	
11.11.2025 to 18.11.2025	M	Transit to Ranipokhri	riddit Offic	
1111.2025 to 18.11.2025	07	Principal Govt Polytechnic,	Audit Unit	
19.11.2025		Ranipokhri	Tradit Office	
10 11 2025	M	Transit to Raipur		
19.11.2025 to 26.11.2025	07	BEO, Raipur	A 1' 17 '	
27.11.2025	01	Transit to Srinagar	Audit Unit	
28.11.2025 to 05.12.2025	07	Principal Cost Published		
06.12.2025	- 01	Principal Govt Polytechnic, Srinagar	Audit Unit	
00.12.2023		Transit to Dehradun		

List of Holidays

Month	2 nd Saturdays		•
	2 Saturdays	Sundays	Holidays
October 2025	11	05,12,19,26	
November 2025	08	/ / / /	02,07,20,22
December 2025	10	02,09,16,23,30	01,05
December 2023	13	07,14,21,28	24,25

- SOP dated 28.07.2025, approved by the AG, is to be adhered to by the field parties.
- All forms and papers as per SOP and checklist are to be attached with the AIR as per standard format.
- Before proceeding for audit, desk review based on data collected from DAC and press clippings, top vendors as per outlier analysis is to be prepared and get approved by the DAG.
- IR is to be submitted within stipulated time frame (as per SOP).

DAG/ AMG I

AAO/ AMG I

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- Sr.AO/IT Cell
- Sr.AO/AIAC
- Concerned Officers

Revised Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26 Party No.- 09

Sl. No.	Name	Designation/ ID Number	Mob. No.
1	Sh. R.S.Negi II	Sr.AO/ UKDDA3260022	8057571567
2	Sh. Jitendra Singh	AAO/UKDDA3260191	8009039588
2.	Mohamad Rafi	AAO/UKDDA3260365	79069637 09
J.	Sh. Pradeeen Nainwal	AAO/UKDDA3260515	9997308385

Date of Audit	Working days	Name of Units	Category	Last Audit
		Transit to Bin		
05.10.2025	01	Transit to Bin	Audit Unit	
06.10.2025 to 17.10.2025	09	Dy Education Officer, Bin	Audit Omi	
18.10.2025	01	Transit to Pithoragarh		
		DSO, Pithoragarh	Audit Unit	
19.10.2025 to 29.10.2025	07	DSO, Timorugan		
	- 00	District Programme Officer,		
30.10.2025 to 12.11.2025	09	Pithoragarh		
		Finance Officer Secondary Education,	Audit Unit	-
13.11.2025 to 22.11.2025	09	Pithoragarh	dide.	
	01	Transit to Almora	1 1 2 1	
23.11.2025		District Soldier Rehab Officer,	Audit Unit	
24.11.2025 to 01.12.2025	07		G.	
24.11.2020 10 011.2.2		Almora	100	M.C.
	01	Transit to Dehradun	100	
02 12 2025	01			

of Holidays		Sundays	Holidays
Month	2 nd Saturdays		02,07,20,22
	11	05,12,19,26	
October 2025	00	02.09,16,23,30	01,05
November 2025	08	07.14.21.28	24.25
December 2025	13	07,14,21,26	

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IR is to be submitted within stipulated time frame (as per SOP).

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- Sr.AO/IT Cell
- Sr.AO/AIAC
- Concerned Officers

Revised Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26 Party No.- 07

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. DN Mishra	SrAO/UKDDA3260029	9412125874
2,	Sh. Sanjay Kumar	AAO/UKDDA3260136	9170902234
3.	Sh. Praveen Raghav	AAO/UKDDA3260425	8218799766
4.	Sh Pankaj Kumar	Asst.Sup/UKDDA3260126	8757375929

Date of Audit	Working days	Name of Units	Category	Last Audit
06.10.2025 to 23.10.2025	12	EE, Irrigation Division, Dehradun	Audit Unit	
24.10.2025 to 10.11.2025	12	Director Secondary Education, Dehradun	Audit Unit	
11.11.2025 to 20.11.2025	09	Addl Director SCERT, Dehradun	Audit Unit	
21.11.2025	01	Transit to Almora		
22.11.2025 to 29.11.2025	07	DSO, Almora	Audit Unit	
30.11.2025	01	Transit to Pati		
01.12.2025 to 08.12.2025	07	Dy. Education Officer, Pati	Audit Unit	
00 12 2025	01	Transit to Dehradun	- 11	

List of Holidays			** 1.1
Month	2 nd Saturdays	Sundays	Holidays
	11	05.12.19.26	02.07.20.22
October 2025	11		01.05
November 2025	08	02,09,16,23,30	
December 2025	13	07,14,21,28	24,25

- SOP dated 28.07.2025, approved by the AG, is to be adhered to by the field parties.
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