

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

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.	Sh. AC Katiyar	Sr.AO/ UKDDA3260030	9634998656
2.	Sh. Pritanshu Kumar Srivastav	AAO/UKDDA3260259	9795299851
3.	Sh. Sandeep Kumar	AAO/UKDDA3260366	9027748585
4.	Sh. Akhilesh Chamoli	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	-	
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

Month	2 nd Saturdays	Sundays	Holidays
September 2025	13	07,14,21,28	5
October 2025	11	05,12,19,26	02,07,20,22
November 2025	08	02,09,16,23,30	01,05
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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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

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

Party No.- 02

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Naveen Chandra Shankhdhar	Sr.AO/UKDDA3260044	9450076930
2.	Sh. Vishal Kumar Gupt	AAO/UKDDA3260145	8868899346
3.	Sh. Deepak Rawat	AAO/UKDDA3260268	9058011799

Date of Audit	Working days	Name of Units	Category	Last Audit
05.10.2025	01	Transit to Haldwani		
06.10.2025 to 23.10.2025	12	EE Jamrani DAM, Construction Div-II, Haldwani	Audit Unit	
24.10.2025 to 06.11.2025	12	District Social Welfare Officer, Haldwani		
07.11.2025	01	Transit to Almora		
08.11.2025 to 17.11.2025	07	Chief Veterinary Officer, Almora	Audit Unit	
18.11.2025	01	Transit to Bageshwar		
19.11.2025 to 26.11.2025	07	Chief Agriculture Officer, Bageshwar	Audit Unit	
27.11.2025	01	Transit to Kashipur		
28.11.2025 to 05.12.2025	07	BEO, Kashipur	Audit Unit	
06.12.2025	01	Transit to Dehradun		

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

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

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

Party No.- 03

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Danish Iqbal	Sr.AO/UKDDA3260024	9997707566
2.	Sh. Barun Sharma	AAO/UKDDA3260245	9758378100
3.	Sh. Manoj Kumar	Supervisor/UKDDA3260	-
4.	Sh. Harshit Jaiswal	Sr.Auditor/UKDDA3260331	9651568783

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

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
October 2025	11	05,12,19,26	02,07,20,22
November 2025	08	02,09,16,23,30	01,05
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 Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Raghwendra	Sr.AO/ UKDDA3260063	9557690732
2	Sh. Anant Tyagi	AAO/UKDDA3260470	7417560844
3	Sh. Raj Kumar II	AAO/UKDDA3260408	7310930709
4.	Sh. Sahil Jolly	Asst Sup/UKDDA3260246	9915625047

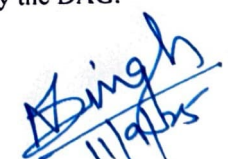
Date of Audit	Working days	Name of Units	Category	Last Audit
05.10.2025	1	Transit to Uttarkashi		
06.10.2025 to 18.10.2025	10	EE, Laghudal Division, Irrigation, Uttarkashi	Audit Unit	
19.10.2025 to 31.10.2025	09	DSO, Uttarkashi	Audit Unit	
01.11.2025 to 12.11.2025	07	Assit. Director Dairy Development,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

List of Holidays			
Month	2 nd Saturdays	Sundays	Holidays
October 2025	11	05,12,19,26	02,07,20,22
November 2025	08	02,09,16,23,30	01,05
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.- 05

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Sandeep Garg	Sr.AO/ UKDDA3260055	9456099948
2.	Sh. Akhilesh Gusain	AAO/UKDDA3260420	9528965532
3.	Sh. Kuldeep	AAO/UKDDA3260511	9027300048
4.	Sh. Deepak Dubey	AAO/UKDDA3260527	9717502502

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

List of Holidays

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

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

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

Party No.- 06

Party Personnel Deputed for Compliance Audit

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

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

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
October 2025	11	05,12,19,26	02,07,20,22
November 2025	08	02,09,16,23,30	01,05
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.- 07

Party Personnel Deputed for Compliance Audit

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 USNagar		
01.12.2025 to 15.12.2025	12	DSWO, USNagar	Audit Unit	
16.12.2025	01	Transit to Dehradun		

List of Holidays

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

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Tour Programme

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Party No.- 08

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. K S Chauhan	Sr.AO/ UKDDA3260092	9412437024
2.	Sh. Manish Shrivastava	AAO/UKDDA3260104	9198818118
3.	Sh. Mahesh Chand	Supervisor/UKDDA3260114	9412409641

Date of Audit	Working days	Name of Units	Category	Last Audit
05.10.2025	01	Transit to Narendra Nagar	Audit Unit	
06.10.2025 to 23.10.2025	12	EE, Irrigation Division, Narendra Nagar		
24.10.2025	01	Transit to Rudrapur	Audit Unit	
25.10.2025 to 11.11.2025	12	DSWO, Rudrapur		
12.11.2025	01	Transit to Bageshwar	Audit Unit	
13.11.2025 to 20.11.2025	07	CVO, Bageshwar		
21.11.2025 to 28.11.2025	07	BEO, Bageshwar	Audit Unit	
29.11.2025	01	Transit to Narsan	Audit Unit	
30.11.2025 to 08.12.2025	07	CDPO, Narsan		
09.12.2025	01	Transit to Dehradun		


• **List of Holidays**

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

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26
Party No.- 09
Party Personnel Deputed for Compliance Audit

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
3.	Mohamad Rafi	AAO/UKDDA3260365	7906963709
4.	Sh. Pradeep Nainwal	AAO/UKDDA3260515	9997308385

Date of Audit	Working days	Name of Units	Category	Last Audit
05.10.2025	01	Transit to Pati		
06.10.2025 to 15.10.2025	07	Dy Education Officer, Pati	Audit Unit	
16.10.2025	01	Transit to Pithoragarh		
17.10.2025 to 27.10.2025	07	DSWO, Pithoragarh	Audit Unit	
28.10.2025 to 10.11.2025	09	District Programme Officer, Pithoragarh		
11.11.2025 to 20.11.2025	09	Finance Officer Secondary Education, Pithoragarh	Audit Unit	
21.11.2025	01	Transit to Almora		
22.11.2025 to 29.11.2025	07	District Soldier Rehab Officer, Almora	Audit Unit	
30.11.2025	01	Transit to Dehradun		

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
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November 2025	08	02,09,16,23,30	01,05
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Party No.- 10
Party Personnel Deputed for Compliance Audit

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

Date of Audit	Working days	Name of Units	Category	Last Audit
05.10.2025	01	Transit to Gopeshwar		
06.10.2025 to 18.10.2025	10	EE, Minor Irrigation, Gopeshwar	Audit Unit	
19.10.2025 to 29.10.2025	07	Asst. Director Fisheries, Chamoli	Audit Unit	
30.10.2025	01	Transit to Jaspur		
31.10.2025 to 11.11.2025	07	CDPO, Jaspur City	Audit Unit	
12.11.2025	M	Transit to Sitarganj		
12.11.2025 to 19.11.2025	07	BEO, Sitarganj	Audit Unit	
20.11.2025	01	Transit to Almora		
21.11.2025 to 28.11.2025	07	Regional Employment Officer, Almora		
29.11.2025	01	Transit to Dehradun		

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
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Tour Programme

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

Party No.- 11

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Neeraj Srivastav	Sr.AO/ UKDDA3260064	9456375591
2.	Sh Santosh Gupta	AAO/UKDDA3260088	9760404197
3.	Sh. Suni Verma	AAO/UKDDA3260278	8218837051
4.	Sh. Rahul Malik	AAO/UKDDA3260517	8171183179


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

List of Holidays

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

(316)

Tour Programme

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

Party No.- 12

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh..Ranveer Singh Chauhan	Sr.AO/ UKDDA32600	-
2.	Sh. Saurabh	AAO/UKDDA3260419	-
3.	Sh. Sanjeev Kumar	AAO/UKDDA3260	9520577934
4.	Sh. Chandan Singh	AAO/UKDDA3260433	9917327018
			9259460744

Note: Shri Ranveer Singh Chauhan (Sr.A.O.) will partially supervise the Audit under this programme.

Date of Audit	Working days	Name of Units	Category	Last Audit
06.10.2025 to 23.10.2025	12	EE, Tubewell Division, Dehradun	Audit Unit	
24.10.2025 to 10.11.2025	12	Director Soldier Welfare, Dehradun	Audit Unit	
11.11.2025	M	Transit to Ranipokhri		
11.11.2025 to 18.11.2025	07	Principal Govt Polytechnic, Ranipokhri	Audit Unit	
19.11.2025	M	Transit to Raipur		
19.11.2025 to 26.11.2025	07	BEO, Raipur	Audit Unit	
27.11.2025	01	Transit to Srinagar		
28.11.2025 to 05.12.2025	07	Principal Govt Polytechnic, Srinagar	Audit Unit	
06.12.2025		Transit to Dehradun		

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
October 2025	11	05,12,19,26	02,07,20,22
November 2025	08	02,09,16,23,30	01,05
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.
- 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).


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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Revised Tour Programme

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

Party No.- 09

Party Personnel Deputed for Compliance Audit

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
3.	Mohamad Rafi	AAO/UKDDA3260365	7906963709
4.	Sh. Pradeep Nainwal	AAO/UKDDA3260515	9997308385

Date of Audit	Working days	Name of Units	Category	Last Audit
05.10.2025	01	Transit to Bin		
06.10.2025 to 17.10.2025	09	Dy Education Officer, Bin	Audit Unit	
18.10.2025	01	Transit to Pithoragarh		
19.10.2025 to 29.10.2025	07	DSO, Pithoragarh	Audit Unit	
30.10.2025 to 12.11.2025	09	District Programme Officer, Pithoragarh		
13.11.2025 to 22.11.2025	09	Finance Officer Secondary Education, Pithoragarh	Audit Unit	
23.11.2025	01	Transit to Almora		
24.11.2025 to 01.12.2025	07	District Soldier Rehab Officer, Almora	Audit Unit	
02.12.2025	01	Transit to Dehradun		

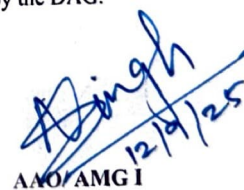
List of Holidays

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

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Revised Tour Programme

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

Party No.- 07

Party Personnel Deputed for Compliance Audit

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	
09.12.2025	01	Transit to Dehradun		

List of Holidays

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

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12.9.25
DAG/ AMG I


12/09/2025
Sr. AO/ AMG I


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