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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.- 01

Party Personnel Deputed for Compliance Audit

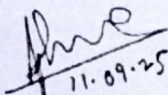
Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. AC Katiyar	Sr.AO/ UKDDA3260030	9634998656
2.	Sh. Pritanshu Kumar Srivastav	AAO/UKDDA3260259	9795299851
3.	Sh. Sandeep Kumar	AAO/UKDDA3260366	9027748585
4.	Sh. Akhilesh Chamoli	AAO/UKDDA3260435	9528965532

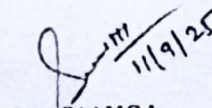
Date of Audit	Working days	Name of Units	Category	Last Audit
14.09.2025	1	Transit to Srinagar		
15.09.2025 to 29.09.2025	12	Principal Veer Chandra Singh Garhwali Medical Institute, Srinagar	Audit Unit	
30.09.2025	1	Transit to Dehradun	-	
01.10.2025 to 15.10.2025	10	DG Health, Dehradun	Audit Unit	
16.10.2025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

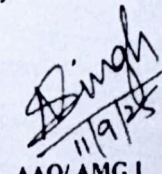
List of Holidays

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.
- All forms and papers as per SOP and checklist are to be attached with the AIR as per standard format.
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11.09.25
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Sr. AO/AMG I


11/9/25
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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

Team No.- 02

Team Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Navin 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 15.10.2025	10	EE Jamrani DAM, Construction Div-II, Haldwani	Audit Unit	
16.10.2025	01	Transit to Dehradun (HQ)		
17.10.2025 to 01.11.2025		Review work at HQ		
02.11.2025	01	Transit to Almora		
03.11.2025 to 14.11.2025	09	Chief Veterinary Officer, Almora	Audit Unit	
15.11.2025	01	Transit to Bageshwar		
16.11.2025 to 01.12.2025	12	Chief Agriculture Officer, Bageshwar	Audit Unit	
02.12.2025	01	Transit to Kashipur		
03.12.2025 to 10.12.2025	07	BEO, Kashipur	Audit Unit	
11.12.2025	M	Transit to Haldwani		
11.12.2025 to 26.12.2025	12	Director, Social Welfare, Haldwani	Audit Unit	
27.12.2025	01	Transit to Dehradun		

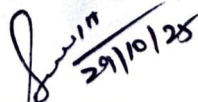
Note: Working days in Chief Agriculture Officer, Bageshwar also includes KBSA (implementing unit).
Shri Navin Chandra Shankhdhar visited headquarters from 11.10.2025 (Transit from Haldwani to Dehradun). He will re-join the Audit team on 02.11.2025 for Audit of CVO, Almora.

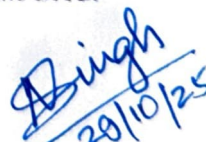
List of Holidays

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	01,05,24
December 2025	13	07,14,21,28	25

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- 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


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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
Team No.- 03

Team 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 Kashipur		
06.10.2025 to 15.10.2025	07	CDPO, Kashipur	Audit Unit	-
16.10.2025	M	Transit to Rudrapur		
16.10.2025 to 18.10.2025	03	BEO, Rudrapur	Audit Unit	
19.10.2025	01	Transit to Dehradun		
20.10.2025 to 25.10.2025	04	Review work at Dehradun (HQ)		
26.10.2025	01	Transit to Rudrapur		
27.10.2025 to 30.10.2025	04	BEO, Rudrapur	Audit Unit	
31.10.2025	01	Transit to Nainital		
01.11.2025 to 18.11.2025	12	District Social Welfare Officer, Nainital	Audit Unit	
19.11.2025 to 2.11.2025	09	District Supply Officer, Nainital	Audit Unit	-
30.11.2025	01	Transit to Almora		
01.12.2025 to 11.12.2025	10	EE, Minor Lift, Almora	Audit Unit	
12.12.2025	01	Transit to Dehradun		-

Note: Mr. Danish Iqbal will leave for Dehradun on October 13, 2025, to attend a training program in Bengaluru. After the training, he will resume his duties on October 19, 2025.

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	01,05,24
December 2025	13	07,14,21,28	24,25

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN
Revised Tour Programme

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

Team No.- 04

Team Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Pushkar	Sr.AO/ UKDDA3260014	7906433273
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	01	Transit to Dehradun		
20.10.2025 to 25.10.2025	04	Review work at Dehradun (HQ)		
26.10.2025	01	Transit to Uttarkashi		
27.10.2025 to 07.11.2025	09	DSO, Uttarkashi	Audit Unit	
08.11.2025 to 17.11.2025	07	Assist. Director Dairy Development, Uttarkashi	Audit Unit	
18.11.2025 to 28.11.2025	09	Asst Director Fishries, Uttarkashi	Audit Unit	
29.11.2025	01	Transit to Sahaspur		
30.11.2025 to 08.12.2025	07	BEO, Sahaspur	Audit Unit	
08.12.2025	E	Transit to Dehradun		

NOTE: Sh. Pushkar, SAO, will take transit to Dehradun to join the office after completing duties at EE, Laghudal Division, Irrigation, Uttarkashi, owing to superannuation formalities.

Sh. Sunil Dutt, SAO, will partially supervise the team from 27.10.2025 onwards under this programme.

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	01,05,24
December 2025	13	07,14,21,28	24,25

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Review Tour Programme

AMG-I- Tour Programme October to December (IIIrd Quarter) 2025-26
Team No.- 05

Team 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
06.10.2025 to 18.10.2025	10	DSWO, Dehradun	Audit Unit	
19.10.2025 to 26.10.2025	04	Review work at HQ, Dehradun		
27.10.2025 to 28.10.2025	02	DSWO, Dehradun	Audit Unit	
29.10.2025	01	Transit to Kashipur	-	-
30.10.2025 to 15.11.2025	12	EE, Irrigation Division, Kashipur	Audit Unit	
16.11.2025	1	Transit to Pauri		
17.11.2025 to 01.12.2025	12	Chief Veterinary Officer, Pauri	Audit Unit	
02.12.2025 to 09.12.2025	07	District Education Officer, Elementary Edu, Pauri	Audit Unit	
10.12.2025	01	Transit to Lansdown		
11.12.2025 to 19.12.2025	07	Regional Employment Officer, Lansdown	Audit Unit	
20.12.2025	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	01,05,24
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

Team No.- 06

Team Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Bhim Sen Singh	SrAO/UKDDA3260052	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 18.10.2025	10	EE, Laghudal Division, Srinagar	Audit Unit	
19.10.2025	01	Transit to Dehradun		
20.10.2025 to 25.10.2025	04	Review work at Dehradun (HQ)		
26.10.2025	01	Transit to Srinagar		
27.10.2025 to 28.10.2025	02	EE, Laghudal Division, Srinagar		
29.10.2025	M	Transit to Pauri		
29.10.2025 to 11.11.2025	09	DSO, Pauri	Audit Unit	
12.11.2025 to 19.11.2025	07	District Ayurvedic and Yunani Officer, Pauri		
20.11.2025	01	Transit to Almora		
21.11.2025 to 29.11.2025	07	District Education Officer, Elementary Edu, Almora	Audit Unit	
30.11.2025	01	Transit to USNagar		
01.12.2025 to 10.12.2025	09	District Horticulture Officer, USNagar	Audit Unit	
11.12.2025	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	01,05,24
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

Team No.- 07

Team 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	9456378910
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 17.10.2025	09	Addl Director SCERT, Dehradun	Audit Unit	
18.10.2025 to 26.10.2025	04	Review work at HQ, Dehradun		
27.10.2025 to 12.11.2025	12	Director Secondary Education, Dehradun	Audit Unit	
13.11.2025 to 27.11.2025	12	EE, Irrigation Division, Dehradun	Audit Unit	
28.11.2025	01	Transit to Almora		
29.11.2025 to 09.12.2025	09	DSO, Almora	Audit Unit	
10.12.2025	01	Transit to Pati		
11.12.2025 to 19.12.2025	07	Dy. Education Officer, Pati	Audit Unit	
20.12.2025	01	Transit to Dehradun		

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
October 2025	11	05,12,19,26	02,07,20,22
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December 2025	13	07,14,21,28	24,25

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Team No.- 07
Team Per
SL No.

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DEHRADUN

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Revised Tour Programme

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

Team No.- 08

Team 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 Srivastava	AAO/UKDDA3260104	9198818118
3.	Sh. Mahesh Chand	Supervisor/UKDDA3260114	9412409641
4.	Sh. Pradeep Nainwal	AAO/UKDDA3260515	9997308385

Date of Audit	Working days	Name of Units	Category	Last Audit
10.10.2025	M	Transit to Narsan		
10.10.2025 to 18.10.2025	07	CDPO, Narsan	Audit Unit	
18.10.2025	E	Transit to Dehradun		
19.10.2025 to 26.10.2025	04	Review work at Dehradun (HQ)		
27.10.2025	M	Transit to Narendra Nagar		
27.10.2025 to 12.11.2025	12	EE, Irrigation Division, Narendra Nagar	Audit Unit	
13.11.2025	01	Transit to Bageshwar		
14.11.2025 to 25.11.2025	09	CVO, Bageshwar	Audit Unit	
26.11.2025 to 03.12.2025	07	BEO, Bageshwar	Audit Unit	
04.12.2025	01	Transit to Jaspur City		
05.12.2025 to 12.12.2025	07	CDPO Jaspur City	Audit Unit	
13.12.2025	01	Transit to Dehradun		

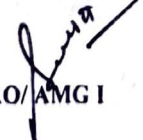
Note: Shri Manish Srivastava will join the Audit team on 27.10.2025.

• **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	01,05,24
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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

Team No.- 11

Team Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Neeraj Srivastav	Sr.AO/ UKDDA3260064	9456375591
2.	Sh. Sunil Verma	AAO/UKDDA3260278	8218837051
3.	Sh. Rahul Malik	AAO/UKDDA3260517	8171183179
4.	Sh. Baljeet	Auditor/UKDDA3260480	9798338538

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	01	Transit to Srinagar		
17.10.2025 to 18.10.2025	02	Dir Technical Edu, Srinagar	Audit Unit	
19.10.2025	01	Transit to Dehradun		
20.10.2025 to 25.10.2025	04	Review work at Dehradun (HQ)		
26.10.2025	01	Transit to Srinagar		
27.10.2025 to 10.11.2025	10	Dir Technical Edu, Srinagar		
11.11.2025	01	Transit to Jaspur		
12.11.2025 to 19.11.2025	07	BEO, Jaspur	Audit Unit	
20.11.2025	01	Transit to Bheemtal		
21.11.2025 to 02.12.2025	09	CDPO Bheemtal	Audit Unit	
03.12.2025	M	Transit to Almora		
03.12.2025 to 12.12.2025	09	District Probation Officer, Almora	Audit Unit	
13.12.2025	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	01,05,24
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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

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Revised Tour Programme

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

Team No.- 12

Team Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Ranveer Singh Chauhan	Sr.AO/ UKDDA32600	9412347012
2.	Sh. Saurabh	AAO/UKDDA3260419	9520577935
3.	Sh. Sanjeev Kumar	AAO/UKDDA3260	9917327018
4.	Sh. Chandan Singh	AAO/UKDDA3260433	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 18.10.2025	10	EE, Tubewell Division, Dehradun	Audit Unit	
19.10.2025 to 26.10.2025	04	Review work at Dehradun (HQ)		
27.10.2025 to 28.10.2025	02	EE, Tubewell Division, Dehradun		
29.10.2025 to 14.11.2025	12	Director Soldier Welfare, Dehradun	Audit Unit	
15.11.2025	M	Transit to Ranipokhri		
15.11.2025 to 22.11.2025	07	Principal Govt Polytechnic, Ranipokhri	Audit Unit	
23.11.2025 to 02.12.2025	07	BEO, Raipur	Audit Unit	
03.12.2025	01	Transit to Srinagar		
04.12.2025 to 11.12.2025	07	Principal Govt Polytechnic, Srinagar	Audit Unit	
12.12.2025	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	01,05,24
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).


DAG/ AMG I


Sr. AO/ AMG I


AAO/ AMG I

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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

Team No.- 13

Team Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Siraj Hussain	AAO/UKDDA3260134	8954375786
2.	Sh. Sandeep Kumar	AAO/UKDDA3260366	9027748585
3.	Sh. Chandan Singh	Sr. Auditor/UKDDA3260232	9760220622

Note: Shri Sandeep Kumar Garg (Sr.AO) will partially supervise the Audit under this programme.

Date of Audit	Working days	Name of Units	Category	Last Audit
09.11.2025	01	Transit to Gopeshwar, Chamoli		
10.11.2025 to 17.11.2025	07	Asst. Director Fishries, Chamoli	Audit Unit	
18.11.2025 to 29.11.2025	10	EE, Minor Irrigation, Gopeshwar	Audit Unit	
30.11.2025	01	Transit to Sitarganj		
01.12.2025 to 08.12.2025	07	BEO, Sitarganj	Audit Unit	
09.12.2025	01	Transit to Almora		
10.12.2025-18.12.2025	07	Regional Employment Officer, Almora	Audit Unit	
19.12.2025-27.12.2025	07	District Soldier Rehab Officer, Almora	Audit Unit	
28.12.2025	01	Transit to Dehradun		

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