

Quarterly Tour Programme of the Field Audit Parties of AMG-II (NPSU) for the Quarter 4 of FY-2025-26

Sl.No	Name of the Department / Apex Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk/Medium Risk/Low Risk)	Whether Apex Unit/Audit Unit/Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducted	Period covered during last Audit of the Unit	Dates of last audit of the Unit (mention whether CA/PA/FA)	Total Mandays utilized during last audit of the Unit	Details of members of the LAP during last audit of the unit	Designation	Period to be covered during current Audit of the Unit	Dates of current audit of the Unit (mention whether CA/PA/FA)	Total Mandays to be utilised during current audit of the Unit	Details of members of the Audit Parties for the current audit of the Unit	Designation	
1	PWD	Executive Engineer, CD, PWD, Purola	4229	Medium	Audit Unit	13,16,18	01/2020 to 12/2020	22/01/2021 to 03/02/2021	10	J M S Rawat R N Yadav P K Srivastava Sharad Chaudhary	Sr AO AAO AAO AAO (Adhoc)	01/2021 to 12/2025	27.01.2026 to 09.02.2026	12	D N Mishra Manish Srivastava Deependra Singh Pankaj Kumar	Sr AO AAO AAO Assistant Supervisor	
2	ID	Executive Engineer, ID, Purola	4801	Medium	Audit Unit	13,16,18	10/2018 to 10/2019	28/11/2019 to 07/12/2019	10	S K Tyagi Sunil Kumar Pravir Pankaj Kumar	Sr AO AAO AAO Sr Auditor	11/2019 to 01/2026	10.02.2026 to 21.02.2026	10	D N Mishra Manish Srivastava Deependra Pankaj Kumar	Sr AO AAO AAO Assistant Supervisor	
3	UIN	Project Manager, Temporary Construction Unit, UJN	-	Medium	Audit Unit	13,16,18	02/2021 to 03/2023	15.05.2023 to 23.05.2023		N C Shankhdhar Ashok Kumar Anshuman Agrwal	Sr AO AAO AAO	04/2023 to 02/2026	18.03.2026 to 28.03.2026	12	D N Mishra Manish Srivastava Deependra Singh Pankaj Kumar	Sr AO AAO AAO Assistant Supervisor	

4	PWD	Executive Engineer, CD, PWD, Chamba	4232	Medium	Audit Unit	13, 16 18	12/2019 to 12/2020	27.11.2020 to 08.12.2020	10	A K Jain	Sr AO	01/2021 to 02/2026	27.03.2026 to 16.03.2026	15	D N	Sr AO
										Sanjeev Kumar	AAO				Manish Srivastava	AAO
										Rajesh Dobhal	AAO				Deependra Singh	AAO
										Sunil Kumar Meena	AAO (Adhoc)				Pankaj Kumar	Assistant Supervisor
5	PWD	Executive Engineer CD PWD Srinagar	4227	Medium	Audit Unit	13,16,18	02/2020 TO 02/2021	CA	03/03/2021 TO 10/03/2021	A.C Katiyar	Sr.Audit Officer	03/2021 TO 12/2025	CA	14	Amar NathSahu	Sr. Audit Officer
										Praveer Ghosh	AAO				BRIJ BHUSHA N MANI TRIPATHI	Assistant Audit Officer
										Pravin Kumar	AAO Auditor				PRAVEE N RAGHAV	Assistant Audit Officer
										Vikas Kumar					DINESH SINGH	Auditor
6	PWD	Executive Engineer CD PWD Uttarkashi (Chinyalis aur	4234	Medium	Audit Unit	13,16,18	11/2018 TO 10/2019	CA	18/11/2019 TO 28/11/2019	Axay	AAO	11/2019 TO 01/2026	CA	12	Amar	Sr. Audit
										Bharat Singh	AAO				BRIJ BHUSHA N MANI TRIPATHI	Assistant Audit Officer
										Sharad Chaudhary	AAO SR.AO				PRAVEE N RAGHAV	Assistant Audit Officer
										Ranveer Singh					DINESH SINGH	Auditor
7	UPJN	Executive Engineer		Medium	Audit Unit	13,16,18	03/2021 TO	CA	10/03/2025 TO	Arun Khanduri	Sr.Audit Officer	03/2025 TO	CA	5	Amar NathSahu	Sr. Audit Officer

11	PWD	EE, TD, PWD, KIRTINAGAR	4231	HIGH	AUDIT UNIT	13,16,18	(12/2017 TILL 01/2020)	10.02.20 TILL 15.02.2020	05 DAYS	Shri Sudhir Srivastava	SAO	FEB 21 TILL DEC 26	27.01.26 TILL 09.02.26	14 DAYS	Shri Sudhir Srivastava	SAO
										Shri Depak	AAO				Shri Sharad	AAO
										Shri Laxman	AAO				Shri Paras Sharma	AAO
										Shri Satyabir	Ar				Shri Vinit Tomar	Ar
12	Chief Engineer Level-1, Rural Work Department Dehradun	EE, RWD, GHANSA LI	2231	MEDIUM	AUDIT UNIT	13,16,18	10/2018 TLL 11/2019	23.12.19 TILL 03.01.2020	12 DAYS	Shri IK Juyal	SAO	DEC 19 TILL JAN 26	11.02.2026 TILL 23.02.2026	13 DAYS	Shri Sudhir Srivastava	SAO
										Shri D K Matto	AAO				Shri Sharad	AAO
										Shri Anoop	AAO				Shri Paras Sharma	AAO
															Shri Vinit Tomar	Ar
13	PWD	EE,PD, PWD, RU DRAPUR	4227	HIGH	AUDIT UNIT	13,16,18	08/2021 TILL 09/2022	06.10.22 TILL 20.10.22	15 DAYS	Shri Shravan	AAO	OCT 22 TILL JAN26	25.02.26 TILL 12.03.26	15 DAYS	Shri Sudhir	SAO
										Shri Sanjay	AAO				Shri Sharad	AAO
										Shri Chandan	DEO				Shri Paras Sharma	AAO
										Shri Neeraj	SAO				Shri Vinit Tomar	Ar
14	Managing Director, Jal Nigam Dehradun (HOD)	Project Manger, Construction Unit, Uttarakhand Peyjal Nigam, Srinagar	NA	MEDIUM	AUDIT UNIT	13,16,18	02/2021 TILL 03/2023	10.05.2023 TILL 20.05.2023	11 DAYS	Shri Raj Kumar	SAO	APRIL 23 TILL FEB 2026	16.03.2026 TILL 28.03.2026	14 DAYS	Shri Sudhir	SAO
										Shri Neeraj	AAO				Shri Sharad	AAO
										Shri Vishwa	AAO				Shri Paras Sharma	AAO
															Shri Vinit Tomar	Ar
15	Industry	District Industry Centre, Haridwar	2053	Medium	Auditable Unit	13,16,18	06/2017 to 02/2025	17.03.2025 to 27.03.2025	7	R.K Sinha	AAO	03/2025 to 01/2026(CA)	27.01.2025 to 09.02.2026	7	ANIL KUMAR	Assistant Audit Officer
										P.R Chauhan	AAO				HARISH KUMAR	Assistant Audit Officer

										Rajan Chaudhary	AAO				MUKESH KUMAR CHAUDHARY	Sr. Audit Officer
										Kuldeep Kaul	Sr. AO				PRITANS HU KUMAR SRIVASTAV	Assistant Audit Officer
															SANDEEP KUMAR-1	Assistant Audit Officer
16	PWD	Executive Engineer CD PWD Khatima	4228	Medium	Auditable Unit	13,16,18	09/2022 to 01/2025	28.09.2022 to 14.10.2022 (CA)	14	Shushil Kumar	Sr. AR				ANOOP SINGH CHAUHAN	Assistant Audit Officer
										Anoop Chauhan	AAO				AXAY KUMAR	Assistant Audit Officer
										Axay Kumar	AAO				PRACHIS H SINGHAL	Sr. Audit Officer
										Prachis Singhal	Sr.AO				SUSHIL KUMAR	Sr. Auditor
17	PWD	Executive Engineer CD PWD Pabau	4230	Medium	Auditable Unit	13,16,18	11/2019 to 01/2021	25.02.2021 to 06.03.2021	7	Deepak Malviya	AAO	02/2021 to 12/2025	27.01.2026 to 09.02.2026	10	BIBHAS CHANDRA MUKHERJEE	Sr. Audit Officer
										Laxman Singh	AAO				GAURAV RAWAT	Assistant Audit Officer
										Ankit Pandey	Sr. Ar				HITENDRA CHIKKARA	Assistant Audit Officer
										Mukesh Kumar	Sr. AO				PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor

18	PWD	Executive Engineer PD PWD Champawat	4227	Medium	Auditable Unit	13,16,18	—	20.02.2020 to 29.02.2020	7	Sunil Kumar	AAO	02/2020 to 01/2026	25.02.2026 to 12.03.2026	10	ANOOP SINGH CHAUHAN	Assistant Audit Officer
										Praveer Ghosh	AAO				AXAY KUMAR	Assistant Audit Officer
										Pankaj Kumar	Sr. Ar				PRACHISH SINGHAL	Sr. Audit Officer
										SK Tyagi	Sr. AO				SUSHIL KUMAR	Sr. Auditor
19	PWD	Executive Engineer PD PWD Pauri	4235	Medium	Auditable Unit	13,16,18	01/2020 to 12/2020	11/01/2021 to 21/01/2021	7	R.N. Yadav	AAO	01/2021 to 01/2026	10.02.2026 to 27.02.2026	12	BIBHAS CHANDRA MUKHERJEE	Sr. Audit Officer
										P.K. shrivastav	AAO				GAURAV RAWAT	Assistant Audit Officer
										Sharad Chaudhary	AAO				HITENDER CHIKKARA	Assistant Audit Officer
										J.M.S Rawat	Sr. AO				PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor
20	UPJN	Executive Engineer, Construction Division, Uttarakhand Pwaja Nigam,	NA	Medium	Auditable Unit	13,16,18	11/2019 to 01/2021	17.02.2021 to 22.02.2021	5	Vikas kumar	Auditor	02/2021 to 12/2025	27.01.2026 to 07.02.2026	07	SHAMBHU KUMAR	Assistant Audit Officer
										Praveen kumar	AAO				YOGESH TYAGI	Assistant Audit Officer
										Praveer Ghosh	AAO					
										AC Katiyar	Sr. AO					
21	UPJN	Project Manager, Construction Unit, Rishikesh, Uttarakha	NA	Medium	Auditable Unit	13,16,18	10/2020 to 03/2023	27.03.2023 to 20.04.2023	17	Sandeep Kumar	AAO	04/2023 to 02/2026	16.03.2026 to 28.03.2026	10	Arvind Kumar Mishra	Assistant Audit Officer
										Navit Kumar	AAO				HARI MOHAN SRIVASTAVA	Assistant Audit Officer
										Manoj Kumar	AAO					

22	UPJN	Project Manager, Construction Unit, Uttarakhand Peyjal Nigam,		Medium	Auditable unit	13,16,18	12/2020 to 03/2023	27.03.2023 to 12.04.2023	10	Sandeep Chaudhary	AAO	03/2023 to 02/2026	09.03.2026 to 20.03.2026	10	BHARAT SINGH	Assistant Audit Officer
										Joginder Singh	AAO				MAHEN DRA SINGH RAWAT	Assistant Audit Officer
										Yogesh Tyagi	AAO					
23	UPJN	Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Haldwani, Nainital	NA	Medium	Auditable Unit	13,16,18	08/2021 to 03/2023	25/04/2023 to 09/05/2023	10	Shambhu Kumar	AAO	04/2023 to 02/2026	20.03.2026 to 28.03.2026	07	BIBHAS CHANDRA MUKHERJEE	Sr. Audit Officer
										Deepak Rawat	AAO				GAURAV RAWAT	Assistant Audit Officer
										Vishal Kumar Gupta	AAO				HITENDRA CHIKKARA	Assistant Audit Officer
										Danish Iqbal	Sr.AO				PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor
24	UPJN	Project Manager, Temporary Construction Unit (Khel), Uttarakhand Peyjal Nigam, Dehradun	NA	Medium	Auditable Unit	13,16,18	04/2023 to 02/2025	10/03/2025 to 05/04/2025	20	Devender kumar Diwakar	AAO	03/2025 to 02/2026	27/01/2026 to 05/03/2026	25	BHARAT SINGH	Assistant Audit Officer
										Abhinav Singh	AAO				MAHEN DRA SINGH RAWAT	Assistant Audit Officer
										Harish Kumar	AAO					
										Vikram Singh	AAO					
										Pawan Singh Rana	AAO					
										Aseem Mishra	Asst. Supervisor					
25	UPJN	Project Manager, Construction & Maintenance Unit	NA	Medium	Auditable Unit	13,16,18	11/2020 to 03/2023	02.11.2023 to 10.11.2023	7	Govind Kumar Singh	AAO	04/2023 to 02/2026	09.03.2026 to 20.03.2026	10	AJAY JASUJA	Assistant Audit Officer
										Rajesh Dobhal	AAO				ANANT TYAGI	Assistant Audit Officer

		(Ganga), Uttarakha nd Peyjal Nigam, Srinagar								Nikhil Goswami	AAO				JITESH CHHABR A	Assistant Audit Officer
										Arun Khanduri	Sr.AO				RANVEE R SINGH	Sr. Audit Officer
26	UPJN	Project Manager, Constructi on Unit, Uttarakha nd Peyjal Nigam, Ranikhet, Almora	NA	Medium	Auditable Unit	13,16,18	04/2016 to 03/2023	24.04.202 3 to 15.05.202 3	20	Sunil Dutt	AAO	04/2023 to 02/2026	16/03/202 6 to 25/03/202 6	07	ANOOP SINGH CHAUHA N	Assistant Audit Officer
										Himanshu Sharma	AAO				ANUJ KUMAR	Sr. Audit Officer
										Vinit Rahi	AAO				AXAY KUMAR	Assistant Audit Officer
										S.K. Verma	Sr. AO				SUSHIL KUMAR	Sr. Auditor