

Quarterly Tour Programme of the Field Audit Parties of AMG-II (NPSU) for the Quarter 1 of FY-2026-27

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 LAP for the current audit of the Unit	Designation
1	Industries	Director Industry, Directorate of Industries	2052	Medium	Apex Auditable Entity	DPC ACT SECTION 13	08/2022 to 01/2024	03.02.2024 to 23.02.2024 (CA)	10	BHAKT DARSHAN SINGH	Sr. Audit Officer	NA	11-05-2026 to 23/05/2026 (PA)	10	ANIL KUMAR	Assistant Audit Officer
										MANOJ KUMAR SINGH	Supervisor				HARISH KUMAR	Assistant Audit Officer
															INDRESH KUMAR JUYAL	Sr. Audit Officer
															MUKESH KUMAR CHAUDHARY	Sr. Audit Officer
															PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer
															SANDEEP KUMAR-1	Assistant Audit Officer
2	Industries	District Industry Centre Haldwani, Nainital	2053	Medium	Audit Unit	DPC ACT SECTION 13	05/2017 to 10/2023	25.10.2023 to 01.11.2025 (CA)	5	CHANDAN	Data	NA	31-05-2026 to 07/06/2026 (PA)	6	ANIL	Assistant
										JOGINDER SINGH	AAO - ADHOC				HARISH KUMAR	Assistant Audit Officer
										MANOJ KUMAR SINGH	Supervisor				INDRESH KUMAR JUYAL	Sr. Audit Officer

															MUKESH KUMAR CHAUDHARY	Sr. Audit Officer
															PRITANS HU KUMAR SRIVASTAV	Assistant Audit Officer
															SANDEEP KUMAR-1	Assistant Audit Officer
3	Industries	District Industry Centre Kotdwar, Pauri Garhwal	2053	High	Audit Unit	DPC ACT SECTION 13	05/2017 to 02/2025	28-03-2025 to 12/04/2025 (CA)	10	KULDEEP KUMAR KAUL	Sr. Audit Office, AMG-2	NA	31-05-2026 to 04/06/2026 (PA)	4	HARISH KUMAR	Assistant Audit Officer
										PANCHRAM CHAUHAN	Assistant Audit Officer				INDRESH KUMAR JUYAL	Sr. Audit Officer
										RAJAN CHAUDHARY	Assistant Audit Officer				PRITANS HU KUMAR SRIVASTAV	Assistant Audit Officer
										RAJESH KUMAR SINHA	Assistant Audit Officer					
4	Industries	District Industry Centre, Almora	2053	Medium	Audit Unit	DPC ACT SECTION 13	-	-	-	-	-	NA	24/05/2026 to 30/05/2026 (PA)	5	HARISH KUMAR	Assistant Audit Officer
															INDRESH KUMAR JUYAL	Sr. Audit Officer
															PRITANS HU KUMAR SRIVASTAV	Assistant Audit Officer
5	Industries	District Industry Centre, Dehradun	2053	High	Audit Unit	DPC ACT SECTION 13	06/2017 to 12/2023	16.01.2024 to 02.02.2024	15	BHAKT DARSHAN SINGH	Sr. Audit Officer	NA	25-05-2026 to 30/05/2026 (PA)	5	ANIL KUMAR	Assistant Audit Officer
															HARISH KUMAR	Assistant Audit Officer

															INDRESH KUMAR JUYAL	Sr. Audit Officer
									MANOJ KUMAR SINGH	Supervisor					MUKESH KUMAR CHAUDHARY	Sr. Audit Officer
															PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer
															SANDEEP KUMAR-1	Assistant Audit Officer
6	PWD	EE Electrical Mechanical Division PWD, Bhimtaal	4229	Medium	Audit Unit	DPC ACT SECTION 13	02/2015 to 07/2016	03/08/2016 to 10/08/2016 (CA)	7	S.S. Dariyal	Assistant Audit Officer	08/2016 to 05/2026	02/06/2026 to 18/06/2026 (CA)	15	DEEPA DRA SINGH	Assistant Audit Officer
										Manoj Kumar	Supervisor				MANISH SRIVASTAVA	Assistant Audit Officer
										Shekhar Verma	Auditor				PANKAJ KUMAR	Assistant Supervisor
7	PWD	EE NH PWD SRINAGAR	4226	Medium	Audit Unit	DPC ACT SECTION 13	06/2019 to 10/2020	27.11.2020 to 07.12.2020	7	Nityanand	Assistant	11/2020 to 05/2026	22-06-2026 to 07/07/2026	15	BHANU	Assistant
										Nityanand Bharat Singh	Assistant Audit Officer				MANOJ KUMAR NEGI	Assistant Audit Officer
										Ashish	Auditor				SANJAY KUMAR-2	Assistant Audit Officer
										R.K. Jogi	Sr. Audit Officer					
8	PWD	Exe Eng. Construction Division PWD, Roorkee, Haridwar	4233	Medium	Audit Unit	DPC ACT SECTION 13	08/2021 to 09/2024	15-10-2024 to 24/10/2024	7	DEEPAK KUMAR DUBEY	Assistant Audit Officer	10/2024 to 03/2026	27/04/2026 to 30/05/2026 (CA)	29	ANOOB SINGH CHAUHAN	Assistant Audit Officer
										JITESH CHHABRA	Assistant Audit Officer				ANUJ KUMAR	Sr. Audit Officer
										PINKI RANA	Assistant Audit Officer				AXAY KUMAR	Assistant Audit Officer

									VIKAS SINGH CHAHAR	Assistant Audit Officer					PARAS SHARMA	Assistant Audit Officer
															SHARAD CHAUDH	Assistant Audit Officer
															SUDHIR SRIVASTAVA	Sr. Audit Officer
															SUSHIL KUMAR	Sr. Auditor
															VINIT TOMAR	Auditor
9	PWD	Executive Engineer CD PWD Almora	4234	Medium	Audit Unit	DPC ACT SECTION 13	11/2019 to 03/2025	02.12.2025 to 17.12.2025 (CA)	14	JAGDISH	Assistant Audit Officer	04/2025 to 05/2026	09-06-2026 to 21/06/2026 (CA)	10	ANOOP	Assistant Audit Officer
										JITESH CHHABRA	Assistant Audit Officer				ANUJ KUMAR	Sr. Audit Officer
										MANOJ KHANDURI	Assistant Audit Officer				AXAY KUMAR	Assistant Audit Officer
										MUKESH KUMAR-2	Assistant Audit Officer					
10	PWD	Executive Engineer CD PWD Lohaghat	4230	Medium	Audit Unit	DPC ACT SECTION 13	03/2018 to 01/2029	21/02/2019 to 28/02/2019	7	Arun Kumar Sharam	Assistant Audit Officer(A	02/2019 to 03/2026	26-04-2026 to 16/05/2026 (CA)	10	ANOOP SINGH CHAUHA	Assistant Audit Officer
										A.K. Jain	Sr. Audit Officer				ANUJ KUMAR	Sr. Audit Officer
										Sanjeev Kumar	Assistant Audit Officer				AXAY KUMAR	Assistant Audit Officer
										R.K. Sinha	Assistant Audit Officer				SUSHIL KUMAR	Sr. Auditor
11	PWD	Executive Engineer CD PWD Nainital	4231	Medium	Audit Unit	DPC ACT SECTION 13	12/2018 to 11/2019	11.12.2019 to 23.12.2019	10	P.K. Shrivastav	Assistant Audit Officer	12/2019 to 03/2026	26-04-2026 to 16/05/2026 (CA)	14	Amar NathSahu	Sr. Audit Officer
										Manoj Kumar Singh	Supervisor				BRIJ BHUSHA N MANI TRIPATHI	Assistant Audit Officer
										Hariom	Sr. Auditor				DINESH SINGH	Auditor

									J.M.S. Rawat	Sr. Audit Officer					PRAVEE N RAGHAV	Assistant Audit Officer
12	PWD	Executive Engineer CD PWD Ukhimath	4228	Medium	Audit Unit	DPC ACT SECTION 13	02/2020 to 11/2024	20.12.2024 to 30.12.2024	7	AJAY JASUJA	Assistant Audit Officer	12/2024 to 05/2026	02-06-2026 to 18/06/2026	14	BRIJ BHUSHA DINESH SINGH	Assistant Auditor
										BHAKT DARSHAN SINGH	Sr. Audit Officer				PRAVEE N RAGHAV	Assistant Audit Officer
										DEEPENDRA SINGH	Assistant Audit Officer					
										MANOJ KUMAR SINGH	Supervisor					
13	PWD	Executive Engineer CD PWDBadkot	4233	Medium	Audit Unit	DPC ACT SECTION 13	02/2020 to 01/2021	16.02.2021 to 26.02.2021	7	Nitayand Singh	Assistant Audit Officer	01/2021 to 04/2026	27-04-2026 to 15/05/2026	15	DEEPEN DRA SINGH	Assistant Audit Officer
										Bharat Singh	Assistant Audit Officer				DEVENDRA NARAIN MISHRA	Sr. Audit Officer
										Arun Kumar Sharam	Assistant Audit Officer(A dhoc)				MANISH SRIVASTAVA	Assistant Audit Officer
										R.K. Jogi	Sr. Audit Officer				PANKAJ KUMAR	Assistant Supervisor
14	PWD	Executive Engineer CD PWDBaijro	4228	Medium	Audit Unit	DPC ACT SECTION 13	06/2019 to 03/2025	19.12.2025 to 06.01.2026	14	JAGDISH	Assistant	04/2025 to 06/2026	22-06-2026 to 07/07/2026 (CA)	14	ANOOP	Assistant
										JITESH	Assistant				HARIOM	Sr.
										MANOJ	Assistant				PRADEE	Assistant
										MUKESH KUMAR-2	Assistant Audit Officer					
15	PWD	Executive Engineer Const Div PWD Gairsain	4229	Medium	Audit Unit	DPC ACT SECTION 13	07/2014 to 10/2018	20/11/2018 to 29/11/2018	7	Alok Chaudhary	Auditor	11/2018 to 03/2026	27-05-2026 to 15/05/2026 (CA)	14	BIBHAS CHANDRA MUKHERJEE	Sr. Audit Officer
															GAURAV RAWAT	Assistant Audit Officer

									R.K.Sinha	Assistant Audit Officer					HITENDER CHIKKARA	Assistant Audit Officer
									A.K. Jain	Sr. Audit Officer					PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor
									Sanjeev Kumar	Assistant Audit Officer						
16	PWD	Executive Engineer NH Division PWDBadkot	4228	Medium	Audit Unit	DPC ACT SECTION 13	06/2019 to 09/2020	06.11.2020 to 18.11.2020	10	S.K. Tyagi	Sr. Audit Officer	November 2020 to May 2026	08.06.2026 to 17.06.2026	7	BHANU PRATAP SINGH	Assistant Audit Officer
									Parveen Kumar	Assistant Audit Officer					MANOJ KUMAR NEGI	Assistant Audit Officer
									Pankaj Kumar	Sr. Auditor						
									प्रवीर घोष	Assistant Audit Officer					SANJAY KUMAR-2	Assistant Audit Officer
17	PWD	Executive Engineer PD & CD PWD Tehri	4235	Medium	Audit Unit	DPC ACT SECTION 13	03/2019 to 02/2023	01.03.2023 to 15.03.2023	10	AVINASH CHANDRA KATIYAR	Sr. AO	March 2023- March 2026	27-05-2026 to 15/05/2026 (CA)	14	ANOOP KUMAR GUPTA	Assistant Audit Officer
									BHARAT SINGH	AAO					HARIOM	Sr. Auditor
									GAURAV RAWAT	Sr. Auditor					PRADEEP KUMAR MAURYA	Assistant Audit Officer
									PRITANSHU KUMAR SRIVASTAV	AAO					SANJEEV KUMAR TYAGI	Sr. Audit Officer
18	PWD	Executive Engineer PD PWD Almora	4233	Medium	Audit Unit	DPC ACT SECTION 13	06/2018 to 10/2025	26.11.2025 to 06.12.2025	7	DEEPENDRA	Assistant	11/2025 to 06/2026	22-06-2026 to 09/07/2026 (CA)	8	ANOOP KUMAR	Assistant
									KULDEEP	Sr. Audit					ANUJ KUMAR	Sr. Audit
									RAJAN	Assistant						
									VIKAS	Assistant					AXAY	Assistant
19	PWD	Executive Engineer PD PWD Bhatwari	4229	Medium	Audit Unit	DPC ACT SECTION 13	11/2019 to 11/2024	19.12.2024 to 01.01.2025	10	JITESH CHHABRA	Assistant Audit Officer	12/2024 to 03/2026	02-06-2026 to 18/06/2026 (CA)	12	ANOOP KUMAR HARIOM	Assistant Audit Officer
									PINKI RANA	Assistant Audit Officer						

									VIKAS SINGH CHAHAR	Assistant Audit Officer					PRADEEP KUMAR MAURYA	Assistant Audit Officer
20	PWD	Executive Engineer PD PWD Gopeswar	4228	Medium	Audit Unit	DPC ACT SECTION 13	10/2018 to 10/2025	14.11.2025 to 29.11.2025	10	AXAY	Assistant	11/2025 to 06/2026	22-06-2026 to 09/07/2026 (CA)	8	BRIJ	Assistant
										NIKHIL GOSWAMI	Assistant Audit Officer				DINESH SINGH	Auditor
										PRACHISH SINGHAL	Sr. Audit Officer				PRAVEEN RAGHAV	Assistant Audit Officer
21	PWD	Executive Engineer TD PWD Chakarata	4227	Medium	Audit Unit	DPC ACT SECTION 13	06/2019 to 10/2020	25/11/2020 to 05/12/2020	10	Satyabeer	Assistant	11/2020 to 03/2026	02/05/2026 to 21/05/2026 (CA)	14	BHANU	Assistant
										Manish Shrivastav	Assistant Audit Officer				MANOJ KUMAR NEGI	Assistant Audit Officer
										Deepak Malviya	Assistant Audit Officer				SANJAY KUMAR-2	Assistant Audit Officer
										BIBHAS CHANDRA MUKHERJEE	Sr. Audit Officer					
22	PWD	Executive Engineer TD PWDSahiya	4223	Medium	Audit Unit	DPC ACT SECTION 13	03/2021 to 12/2024	20.01.2025 to 01.02.2025	10	AJAY	Assistant	01/2025 to 06/2026	29-06-2026 to 07/07/2026 (CA)	8	DEEPEEN	Assistant
										BHAKT DARSHAN SINGH	Sr. Audit Officer				MANISH SRIVASTAVA	Assistant Audit Officer
										DEEPENDRA SINGH	Assistant Audit Officer				PANKAJ KUMAR	Assistant Supervisor
										JITESH CHHABRA	Assistant Audit Officer					
										MANOJ KUMAR SINGH	Supervisor					
										VIKAS SINGH CHAHAR	Assistant Audit Officer					
23	SIDCUL	MD Office, State Industrial Developm	NA	Medium	Apex Auditable Entity	DPC ACT SECTION 13	04/2021 to 03/2023	03/05/2023 to 09/06/2023	5	BHAKT DARSHAN	Sr. AO	NA	17-06-2026 to 25/06/2026 (PA)	5	ANIL KUMAR	Assistant Audit
										MANOJ KUMAR	AAO				HARISH KUMAR	Assistant Audit Officer

		ent Corporation of Uttarakhand Limited (SIDCUL)								MANOJ KUMAR SINGH	Supervisor					INDRESH KUMAR JUYAL	Sr. Audit Officer
										VIKAS DHYANI	Sr. Audit Officer					MUKESH KUMAR CHAUDHARY	Sr. Audit Officer
																PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer
																SANDEEP KUMAR-1	Assistant Audit Officer
24	Uttarakhand Peyjal Nigam	Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Vikas Nagar, Chakrata, Dehradun	NA	Medium	Audit Unit	DPC ACT SECTION 13	01/2020 to 01/2021	08.02.2021 to 16.02.2021	7	Vikas Kumar	Sr. Auditor	02/2021 to 05/2026	05/06/2026 to 17/06/2026 (CA)	10		HITENDER CHIKKARA	Assistant Audit Officer
										Praveen Kumar	Assistant Audit Officer					PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor
										Praveer Ghosh	Assistant Audit Officer					VIKAS SINGH CHAHAR	Assistant Audit Officer
										Sudhir Shrivastav	Sr. Audit Officer						
25	Uttarakhand Khadi And Village Industries Board	Uttarakhand Khadi And Village Industries Board	NA	High	Apex Auditable Entity	DPC ACT SECTION 13	–	–	–	–	–	NA	17-06-2026 to 25/06/2026(PA)	7		HARISH KUMAR	Assistant Audit Officer
																INDRESH KUMAR JUYAL	Sr. Audit Officer
																PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer