

Tour Programme

AMG-II- Tour Programme October to December (3rd Quarter) 2025-26 Party No.- 01

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	And the state of t	
1.		Designation/ 1D Number	Mob. No.
2	Sh. Sanjiv Kumar Tyagi	Sr.AO/UKDDA3260015	
	Sh. Anoop Kr Gupta	AAO/UKDDA3260280	9412303716
3.	Sh. Bharat Singh	AAO/UKDDA32600267	8171273621
4.	Sh. Nikhil Goswami		9759404802
	Tana and Goswalli	AAO/UKDDA3260157	9837602220

Particulars	Category	From	То	Working
Desk Review				Working days
Transit to Uttarkashi		05 Octo	 ber 2025	01
EE, MD, UJS, Uttarkashi	В	06-10-2025	17-10-2025	09
GM, DIC, Uttarkashi	Α ,	18-10-2025	30-10-2025	09
Transit to Nainital		31 Octo	ber 2025	01
EE, PD, PWD, Nainital	Α	03-11-2025	20-11-2025	13
Transit to Bhowali		21 Novemb	er 2025 (M)	
EE, TD, PWD, Bhowali	Α	21-11-2025	05-12-2025	13
Transit to HQ		06-12	-2025	01

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
October 2025	11	5,12,19,26	02,07,20,22
November 2025	8	2,9,16,23,30	1,5
December 2025	13	7,14,21,28	25

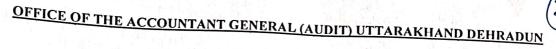
- SOP dated 28.07.2025, approved by the AG, is to be adhered to by the field parties.
- All forms and papers as per SOP are to be attached with the AIR as per standard format.
- Before proceeding for audit, desk review based on data collected from DAC and press clippings, top vendors as per outlier analysis is to be prepared and get approved by the DAG.
- IR is to be submitted within stipulated time frame (as per SOP).
- If extension is required the teams has to submit application well in advance tp HQ with detail status of the work done constraints faced and time needed to complete the pending work.

SE DACLAMO II

Sr. Ab/AMG II

AAO/ AMG II

- AG Secretariat
- Sr DAG/AMG-II cell
- DAG/Admn cell
- Sr. AO/DAC
- Sr. AO/IT
- Concerned Officers



Tour Programme

AMG-II- Tour Programme August to October (3rd Quarter) 2025-26 Party No.- 02

Party Personnel Deputed for Compliance Audit

Sl. No.	Name Kuldeep Kaul	Designation/ ID Number	Mob. No.
2. Sh. D 3. Sh. V	Deependra Singh Zikas Chahar ajan Chaudhary	Sr.AO/UKDDA2070482 AAO/UKDDA3260528 AAO/UKDDA	9412009628 9990109345 9414150717
-50		AAO/UKDDA 32 60518	8791740604

Particulars	Category	Enom		
Desk Review	category	From	То	Working days
Transit to Pithoragarh PM, Construction unit, Peyjal Nigam,		04-10-2025 1	to 05-10-2025	1
Pithoragarh	C	06-10-2025	15-10-2025	07
Transit to Almora		16-10)-2025	-
EE, PD, PWD, Almora	В	17-10-2025	29-10-2025	09
Transit to Ranikhet EE, PD, PWD, Ranikhet	The state of	30-10-2	025 (M)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
the contract of the contract o	A	30-10-2025	18-11-2025	13
Transit to Rudraprayag	Brand Sal	19-11	-2025	May 1
GM, DIC, Rudraprayag	C	20-11-2025	27-11-2025	07
Transit to HQ	in the state of th	28-11	-2025	

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
October 2025	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	5,12,19,26	02,07,20,22
November 2025	8	2,9,16,23,30	1.5
December 2025	13 113 113 113	7,14,21,28	25

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Sr. DAG/ AMG II

Sr. AUI AMG II

AAO/ AMG II

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- DAG/Admn cell
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- Concerned Officers



Tour Programme

AMG-II- Tour Programme October to December (3rd Quarter) 2025-26

Party Personnel Deputed for Compliance Audit

Sl. No. Name 1. Sh. Prachish Singhal, Sr. AO	Designation/ ID Number	Mob. No.
2. Sh. Axay Kumar	AAO/UKDDA3260141 AAO/UKDDA3260525	9758904231 9910922100

Particulars	Category	From	То	1.1
Desk Review	J. J.	11011	10	Working days
Transit to Ghansali		05-10)-2025	
EE, TD, PWD, Ghansali	\mathbf{A}	06-10-2025	24-10-2025	13
Transit to Gopeshwar		25-10	-2025	13
EE, PWD, Gopeshwar	Α	27-10-2025	13-11-2025	13
GM, DIC, Gopeshwar	B / 12	14-11-2025	24-11-2025	09
Transit to Pithoragarh		25-11-2025	26-11-2025	
EE, MD, UJS, Pithoragarh	C	27-11-2025	04-12-2025	07

List of Holidays

Month	2 nd Saturdays		U Sec a	
October 2025	2 Saturdays	Sundays	Holidays	
		5,12,19,26	02,07,20,22	
November 2025	8	2,9,16,23,30	1.5	
December 2025	13		1,5	
The second secon	13	7,14,21,28	25	

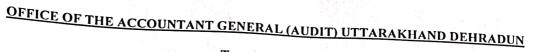
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Sr. DAG/ AMG II

Sr. AO/ AMG II

AAO/ AMG II

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- Sr. AO/IT
- Concerned Officers



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Tour Programme

AMG-II- Tour Programme October to December (3rd Quarter) 2025-26 Party No.- 04

Party Personnel Deputed for Compliance Audit

SI	No.	Name		
	1.	Sh. B.C. Mukherjee*	Designation/ ID Number	Mob. No.
	2.	Sh. Gaurav Rasat	Sr.AO/UKDDA3260057	9458167429
		Sh. Hitendra Chikara	AA0 444 000 3260415	i charle
			AAO UKDDA 3260348	9458974913

Category	From	7	
	PTOIN	10	Working days
		illa .	
	05-10-2	025 (M)	
В	06-10-2025	17-10-2025	09
· ·	18-10-2	025 (M)	
В			
1 1/			09
	31-10-2025	01-11-2025	
C	03-11-2025	12-11-2025	07
1	13-11	-2025	
C		6)	07
			07
		B 06-10-2025 B 18-10-2025 B 18-10-2025 C 03-11-2025 C 14-11-2025	05-10-2025 (M) B 06-10-2025 17-10-2025 18-10-2025 (M) B 18-10-2025 30-10-2025 31-10-2025 01-11-2025 C 03-11-2025 12-11-2025 13-11-2025

List of Holidays

Month	and a		
	2 nd Saturdays	Sundays	Holidays
October 2025	11	5,12,19,26	
November 2025	0		02,07,20,22
	0	2,9,16,23,30	1.5
December 2025	13	7,14,21,28	25

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Sr DAG/AMC II

Sr. NO AMG II

AAO/ AMG II

- AG Secretariat
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- DAG/Admn cell
- Sr. AO/DAC
- Sr. AO/IT
- Concerned Officers



Tour Programme

AMG-II- Tour Programme October to December (3rd Quarter) 2025-26 Party No.- 05

Party Personnel Deputed for Compliance Audit

SI. No.	Name and Compliance Audi	t in the second	
1.	Name Sh S K Varra (D)	Designation/ ID Number	
2.	Sh. S K. Verma (Partial Supervision) Sh. Jagdish Prasad	Sr.AO/UKDDA3260053	Mob. No.
	Tasau	AAO/UKDDA3260094	8449223155
	on. Mailoj Knanduri	AAO/UKDDA32600128	9636527245
4.		AAO/UKDDA3260530	9720903412
		71110/0KDDA3200530	9953730499

Particulars Transit to Bageshwar	Category	From	To	Working days
EE, MD, UJS, Bageshwar		05-10	-2025	uays uays
GM, DIC, Bageshwar	C	06-10-2025	15-10-2025	07
Transit to Ranikhet	C	16-10-2025	25-10-2025	07
EE, MD, UJS, Ranikhet		26-10	-2025	Land of the state
Transit to Almora (Morning)	В	27-10-2025	07-11-2025	09
		08-11-2025		
EE, CD, Peyjal Nigam, Almora Fransit to HQ	В	10-11-2025	19-11-2025	09
Transit to HQ		20-11-		0)

List of Holidays

Month	2 nd Saturdays		
October 2025	2 Saturdays	Sundays	Holidays
November 2025	11	5,12,19,26	02,07,20,22
	8	2,9,16,23,30	1.5
December 2025	13	7,14,21,28	1,5
	, s. 3	1,1,21,20	25

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Sr. DAG/ AMG II

11-09-2025 Sr. AO/ AMG II

AAO/ AMG II

- AG Secretariat
- Sr DAG/AMG-II cell
- DAG/Admn cell
- Sr. AO/DAC
- Sr.AO/IT
- Concerned Officers



Tour Programme

AMG-II- Tour Programme October to December (3rd Quarter) 2025-26 Party No.- 06

Party Personnel Deputed for Compliance Audit

1. Sh. Neeraj Chrungoo SAO/UKDDA3260026 Mob. No. 2. Sh. Mukesh Kumar-1 AAO/UKDDA 9411110674 3. Sh. Ajay Bahuguna AAO/UKDDA3260096 9760006745 4. Sh. Hari Om 9760006745	SI. No.	onner Deputed for Compliance Audit			
Sr. Auditor 8791584245	3.	Sh. Mukesh Kumar-1 Sh. Ajay Bahuguna Sh. Hari Om	SAO/UKDDA3260026 AAO/UKDDA	9411110674 9897152574 9760006745	

Particulars	Catagam		T	
Desk Review	Category	From	То	Working days
Transit to Uttarkashi				÷ 1 ***
ARTO Uttarkashi		05.10.2025		
Transit to Pokhari	C	06.10.2025	15.10.2025	07
EE, CD, PWD Pokhari		16.10.2025		
and of the second of the secon	В	17.10.2025	29.10.2025	09
Transit to Bageshwar	1000	30.10.2025	2010.2025	09
EE, CD, UPN Bageshwar	В	31.10.2025	13.11.2025	09
Transit to Didihat		14.11.2025	12.11.2023	09
EE, Maintenance Division UJS, Didihat Pithoragarh	C	15.11.2025	22.11.2025	07

List of Holidays

2nd Saturdays		314.
2 Saturdays		Holidays
11	5,12,19,26	02,07,20,22
8	2,9,16,23,30	1.5
13 and printing	7,14,21,28	25
	2 nd Saturdays 11 8 13	11 5,12,19,26

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Sr AO/AMCII

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Tour Programme

AMG-II- Tour Programme October to December (3rd Quarter) 2025-26 Party No.- 07

Party Personnel Deputed for Compliance Audit

Sl. No. Name		Designation/ ID Number	Mob. No.
	Sh. Neeraj Chrungoo (Partial Supervision)	SAO/UKDDA3260026	9411110674
	Sh. Lalit Mohan Singh Bisht	AAO/UKDDA32600280	8171273621
	Sh. Ajay Kumar Mishra	AAO/UKDDA3260143	9415909431
4.	Sh. Mohit Kumar	AAO/UKDDA32600302	8868802967

Particulars Particulars	Category	Fee		
Desk Review	Category	From	То	Working days
Transit to Ghansali		05.10.2025	9	<u> </u>
EE, Maintenance Division UJS, Ghansali	C	06.10.2025	15.10.2025	07
Transit to Chamba		16.10.2025 (N	1)	- Fig.
EE, CD, UPN Chamba	В	16.10.2025	28.10.2025	09
Transit to Karnaprayag		29.10.2025		0)
ARTO Karnaprayag	С	30.10.2025	10.11.2025	07
Transit to Champawat		11.11.2025	V 12 , 3	
DIC, Champawat	С	12.11.2025	19.11.2025	07
Transit to Dehradun		20.11.2025	11.	Virginia

List of Holidays

Month	2 nd Saturdays		x 10.11
	2 Saturdays	Sundays	Holidays
October 2025	4 10 CO 10 11 11 11 11 11 11 11 11 11 11 11 11	5,12,19,26	02,07,20,22
November 2025	8	2,9,16,23,30	02,07,20,22
December 2025	12		1,5
December 2023	13	7,14,21,28	25

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AAO/ AMG II

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