

(166)

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT),
UTTARAKHAND
DEHRADUN**

**Tour Programme of SSCA on "Management of Capital Assets in Tourism
Department"**

Name of the Coordination: - AMG-III


Duration of Programme: 29.07.2025 to 28.08.2025

Audit Party members:

Sl. No.	Name of team members	Designation
1.	Shri I.K. Juyal	Sr. Audit Officer (Team Leader)
2.	Shri Govind Kumar	Assistant Audit Officer
3.	Shri Ashwani Kumar Pandey	Assistant Audit Officer
4.	Shri CMS Rawat	Assistant Audit Officer
5.	Shri Rajesh Rawat	Assistant Audit Officer

Period	Working Days	Place of visit
29.07.2025 to 19.08.2025	16	SSCA on Management of Capital Assets in Tourism Department at Uttarakhand Tourism Development Board, Dehradun (Director, Tourism Department) and joint physical verification of selected assets owned by the Department in district Dehradun.
20.08.2025 to 28.08.2025	08	SSCA on Management of Capital Assets in Tourism Department at MD, GMVN and joint physical verification of selected assets owned by GMVN in district Dehradun

Month	II nd Saturday	Sunday	Holidays
July	-	27	-
August	9	3, 10, 17, 24	15 & 16


(Anuj Sharma)
Dy. Accountant General
SSCA-MCAT

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3. Sr. Audit Officer/AMG-III (HQ)
4. DAC

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
UTTARAKHAND DEHRADUN

AMG-III- Tour Programme- July to Sept. 2025-26 T.R. 122
Party No.- 03

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Shrarat Srivastava*	Sr. AO UKDDA 3260056	9456515374
2.	Sh. Paras sharma	AAO UKDDA 3260254	9760424523
3.	Sh. Raman Yadav	AAO UKDDA 3260532	9416609778
4.	Sh. Munna Ram	Sr. Auditor UKDDA 3260	9368513003

Date of Audit	Working days	Name of Units	Category	Last Audit
11.08.2025 to 20.08.2025	07	State information commission, Dehradun	C	09/2020 12PR BT
21.08.2025	01	Transit to Kirti Nagar		
22.08.2025 to 01.09.2025	09	✓ Sub District Magistrate, Kirti Nagar	B	08/2018 R
02.09.2025	01	Transit to Haridwar		
03.09.2025 to 11.09.2025	✓ 07	District judge, Haridwar	C	01/2018 L
11.09.2025	Evening	Transit to Dehradun		

***Shri Sharat Srivastava, Sr. AO will partially Supervise the Audit Team party no. 03 along with his regular assignment for audit team party no 01.**

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
August 2025	09	03,10,17,24,31	09.15,16
September 2025	13	07, 14, 21, 28	05,17

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG
4. Before setting out to start desk review, the party shall attend a one-day workshop which is to be organized by the DAC
5. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

Nirharit
30/7/25
DAG/ AMG III

Shr
30/7/2025
Sr. AO/ AMG III

Shr
30/7/25
AAO/ AMG III

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6. Concerned Officers

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
UTTARAKHAND DEHRADUN

AMG-III- Tour Programme July to sept. 2025-26 T.R - 122
Party No.- 02

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Kunwar pal singh	Sr. AO UKDDA 3260085	9410816921
2	Sh. Rajesh kumar Sinha	AAO UKDDA 3260073	9105586848
3	Sh. Bhavishay	AAO UKDDA 3260342	9034448684
4	Sh. Lokesh	AAO UKDDA 3260513	9528223105

Date of Audit	Working days	Name of Units	Category	Last Audit
11.08.2025	01	Transit to US Nagar		
12.08.2025 to 21.08.2025	✓ 07	District Judge, US Nagar	C	10/2018
22.08.2025	Morning	Transit to Haldwani		
22.08.2025 to 29.08.2025	07	Addl SP Crime Investigation Department Haldwani	C	06/2017
30.08.2025	Morning	Transit to Nainital		
30.08.2025 to 10.09.2025	✓ 09	Registrar General High Court, Nainital	B	03/2023
11.09.2025	01	Transit to Dehradun		

List of Holidays

Month (2021)	2 nd Saturdays	Sundays	Holidays
August	09	03,10,17,24,31	09.15,16
September	13	07, 14, 21, 28	05,17

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG
4. Before setting out to start desk review, the party shall attend a one-day workshop which is to be organized by the DAC
5. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

Nishant
20/7/25
DAG/ AMG III

[Signature]
30/7/2025
Sr. AO/ AMG III

[Signature]
30/7/25
AAO/ AMG III

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**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND
DEHRADUN**

Tour Programme of SSCA on "Management of Capital Assets in Tourism Department"

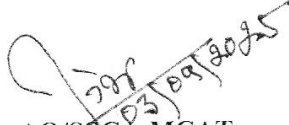
Name of the Coordination: - AMG-III
Duration of Programme: 07.09.2025 to 13.09.2025
Audit Party members:

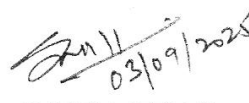
Sl. No.	Name of team members	Designation
1.	Shri I.K. Juyal	Sr. Audit Officer (Team Leader)
2.	Shri Govind Kumar Singh	Assistant Audit Officer
3.	Shri Ashwani Kumar Pandey	Assistant Audit Officer
4.	Shri CMS Rawat	Assistant Audit Officer
5.	Shri Rajesh Rawat	Assistant Audit Officer

Period	Working days	Place of visit
07.09.2025	01	Transit to Nainital
08.09.2025 to 12.09.2025	05	Information collection of MD, KMVN and joint physical verification of selected assets owned by KMVN in district Nainital.
13.09.2025	01	Transit to Dehradun
15.09.2025 to 19.09.2025	04	Physical Inspection of selected eight works/asset in Dehradun District

Month	II nd Saturday	Sunday	Holidays
September	13	7 & 14	05 & 17


03.09.25
DAG/SSCA-MCAT


03/09/2025
Sr. AO/SSCA-MCAT


03/09/2025
AAO/SSCA-MCAT

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2. Dy. Accountant General/AMG-III.
3. Sr. Audit Officer/AMG-III (HQ)
4. DAC

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND
DEHRADUN**

AMG-III- Revised Tour Programme July to sept. 2025

Party No.- 01

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Shrarat Srivastava	Sr. AO UKDDA 3260056	9456515374
2.	Sh. Ramvir singh	AAO UKDDA 3260117	9719708857
3.	Sh. Prahlad singh	AAO UKDDA 3260329	9412967811
4.	Sh. Nitin kumar	AAO UKDDA 3260514	9999961986

Date of Audit	Working days	Name of Units	Category	Last Audit
11.08.2025 to 20.08.2025	07	Commandant SDRF Dehradun	C	12/2017
21.08.2025	Morning	Transit to Haridwar		
21.08.2025 to 10.09.2025	17	District Magistrate, Haridwar	A	06/2023
11.09.2025 to 20.09.2025	07	Officer Incharge Panchisthani election, Haridwar	C	01/2020
21.09.2025 to 29.09.2025	07	District information officer, Haridwar	C	-
29.09.2025	Evening	Transit to Dehradun		

List of Holidays

Month (2021)	2 nd Saturdays	Sundays	Holidays
August	09	03,10,17,24,31	09.15,16
September	13	07, 14, 21, 28	05,17

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG.
4. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

Nishant
11/9/25
DAG/ AMG III

AO
01/09/2025
Sr. AO/ AMG III

AO
01/09/2025
AAO/ AMG III

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

AMG-III- Tour Programme-August to Sept. 2025.
Party No.- 04

Party Personnel Deputed for Feasibility Study.

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Nityanand Singh	AAO UKDDA 3260194	9639933881
2.	Sh. Rajneesh Kumar	AAO UKDDA 3260423	9027780791

Date of Audit	Working days	Name of Units	Category	Last Audit
28.08.2025	M	Transit to Haridwar		
28.08.2025 to 04.09.2025	07	District Magistrate, Haridwar (For feasibility study of District Mineral Fund Trust Audit)	A	06/2023
04.09.2025	E	Transit to Dehradun		

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
August 2025	09	03,10,17,24,31	09.15,16
September 2025	13	07, 14, 21, 28	05,17

N. Shankar
26/8/25

DAG/ AMG III

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26/8/25

Sr. AO/ AMG III

Sh
26/8/2025

AAO/ AMG III

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