

Quarterly Tour Programme of the Field Audit Parties of AMG-III for the Quarter 4 <sup>th</sup>																
Sl. no	Name of the Department/Apex unit	Name of the auditee unit	DDO Code of the unit	Risk Category of the auditee unit (High Risk/Medium Risk/Low Risk)	Wheater 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	Date of the last audit of the Unit 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	Period to be covered Audit of the Unit	Date of Current audit of the mention CA/PA/FA	Total Mandays to be utilized during current audit of the Unit	Details of Members of the LAP for the current audit of the Unit	AP	Remarks
1		BDO, Bheemtal		C	AU	13 & 16		Mar-18				11.02.2026 to 19.02.2026	28	Shravan Kumar, Sr AO, Ravi Prakash Pathak, AAO, Akhilesh chamoli, AAO, Vijay Kumar, AAO		
2		BDO, Dhari		C	AU	13 & 16		Jun-23				20.02.2026 to 27.02.2026	28	Shravan Kumar, Sr AO, Ravi Prakash Pathak, AAO, Akhilesh chamoli, AAO, Vijay Kumar, AAO		
3		BDO, Munakot		L	AU	13 & 16		Mar-18				20.02.2026 to 27.02.2026	35	Raghendra Singh, Sr AO, Gaurav malik aao, Anuj Kaushal aao, Chandan Singh aao, Baljeet Paswan, Sr Ar		
4		BDO, Bin		L	AU	13 & 16						23.02.2026 to 02.03.2026	35	Sunil Datt, Sr AO, Ajay Singh, aao, Pawan Rana, aao, Rahul Malik, aao, ashish, Sr Ar		
5		Director General of Police, Dehradun		A	AU	13 & 16						27.02.2026 to 09.02.2026	48	Vijayendra Pratap Singh, Sr AO, Abhinav Singh AAO, LMS Bisht, AAO, Devendra Diwakar, AAO		
6		Senior Superintendent of Police, Dehradun		A	AU	13 & 16						10.02.2026 to 24.02.2026	48	Vijayendra Pratap Singh, Sr AO, Abhinav Singh AAO, LMS Bisht, AAO, Devendra Diwakar, AAO		
7		District magistrate, Almora			AU	13 & 16		Aug-23				27.01.2026 to 09.02.2026	48	S.K Jauhari, Sr AO, Sanjay kumar, aao, Nikhil Goswami, aao, Gajendra Bhatt, aao		
8		Addl Secretary Disater Management, Dehradun		B	AU	13 & 16		Sep-23				11.02.2026 to 23.02.2026	40	S.K Jauhari, Sr AO, Sanjay kumar, aao, Nikhil Goswami, aao, Gajendra Bhatt, aao		
9		Secretary, Dist. Legal Service Authority, Tehri		B	AU	13 & 16						25.02.2026 to 10.03.2026	40	S.K Jauhari, Sr AO, Sanjay kumar, aao, Nikhil Goswami, aao, Gajendra Bhatt, aao		
10		EE (E&M) RWD, Dehradun			AU	13 & 16						23.02.2026 to 07.03.2026	30	Kuldeep Kaul, Sr AO, Satendra Kumar, Aao, Ashwani Dahiya, AAO		
11		Real State Regulatory Authority, Dehradun			AU	13 & 16						16.02.2026 to 26.02.2026	30	V.P Singh Sr AO, Bharat Singh AAO, Mahendra Rawat, AAO		
12		Uttarakhand metro Rail Urban Infrastructure and Building construction corporation Limited Dehradun		A	AU	13 & 16						27.02.2026 to 16.03.2026	60	Mukesh Kumar Chaudhary, Sr AO, Pritanshu Kumar Srivastava, AAO, Anil Kumar, AAO, Harish kumar Aao, Sandeep Kumar, AAO		
13		EE (RWD) Tehri			AU	13 & 16		May-22				27.01.2026 to 06.02.2026	40	Prachis Singhal, Sr AO, Axay kumar, aao, Anoop chauhan, aao, sushil kumar, aao		
14		EE, RWD, Ghansali			AU	13 & 16		Nov-19				11.02.2026 to 23.02.2026	40	Sudhir Srivastav, Sr AO, Paras Sharma, aao, Sharad chaudhary, aao, Vinit Tomar, Ar		
15		EE, RWD, Almora			AU	13 & 16						29.01.2026 to 09.02.2026	40	S.K Verma, Sr AO, Manoj kumar negi, aao, Bhanu pratap Singh, aao, Sanjay Kumar-II, aao		