

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

AMG-I- Tour Programme July to September (IInd Quarter) 2025-26

Party No.- 04

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh.Pushkar	Sr.AO/ KDDA3260014	7906433273
2.	Sh. Jitendra Singh	AAO/UKDDA3260191	8009039588
3.	Mohamad Rafi	AAO/UKDDA3260365	7906963709
4.	Sh. Pradeep Nainwal	AAO/UKDDA3260515	9997308385

Date of Audit	Working days	Name of Units	Category	Last Audit
04.08.2025	M	Transit to Narendra Nagar	-	-
04.08.2025 to 12.08.2025	07	Chief Agriculture Officer, Narendra Nagar	Audit Unit	-
13.08.2025 to 22.08.2025	07	Krishi evm Bhoomi Sanrakshan Adhikari, Narendra Nagar (KBSA)		-
23.08.2025	M	Transit to New Tehri		
23.08.2025 to 30.08.2025	07	DEO, Elementary Education, Tehri	Audit Unit	-
01.09.2025 to 09.09.2025	07	Assistant Director Fisheries, New Tehri	Audit Unit	-
10.09.2025 to 18.09.2025	07	District Soldier Welfare Rehab Officer, Tehri	Audit Unit	-
18.09.2025	01	Transit to Dehradun	-	-

NOTE: Mohammad Rafi, AAO will join the team on 11.08.2025 after returning from RTI Allahabad.

List of Holidays	2 nd Saturdays	Sundays	Holidays
Month			
August 2025	9	03,10,17,24, 31	15, 16
September 2025	13	07,14,21,28	5

- SOP dated 28.07.2025, approved by the AG, is to be adhered to by the field parties.
- All forms and papers as per annexure are to be attached with the AIR as per standard format.
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Tour Programme

AMG-I- Tour Programme July to September (IInd Quarter) 2025-26

Party No.- 12

Party Personnel Deputed for Compliance Audit

SL No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. K S Chauhan	Sr.AO/ UKDDA3260092	9412437024
2.	Sh. Manish Shrivastava	AAO/UKDDA3260104	9198818118
3.	Sh. Anoop Singh Chauhan	AAO/UKDDA3260181	8077540198
4.	Sh. Mahesh Chand	Supervisor/UKDDA3260114	9412409641

Date of Audit	Working days	Name of Units	Category	Last Audit
03.08.2025	01	Transit to Ramnagar		
04.08.2025 to 18.08.2025	10	EE, Tubewell Division, Ramnagar	Audit Unit	
19.08.2025	M	Transit to Haldwani		
19.08.2025 to 28.08.2025	09	District Probation Officer, Haldwani	Audit Unit	
29.08.2025 to 06.09.2025	07	District Ayurvedic Unani Officer, Haldwani	Audit Unit	
07.09.2025	01	Transit to Haridwar		
08.09.2025 to 16.09.2025	07	District Cane Officer, Haridwar	Audit Unit	
17.09.2025	01	Transit to Dehradun		

Note: Anoop Singh Chauhan, AAO will join the party on 19.08.2025 at Haldwani.

List of Holidays	2 nd Saturdays	Sundays	Holidays
Month	9	03,10,17,24, 31	15, 16
August 2025	13	07,14,21,28	5
September 2025			

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Tour Programme

AMG-I- Tour Programme July to September (IInd Quarter) 2025-26
Party No.- 07
Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Bhim Sen Singh	SrAO/UKDDA3260052	9450620001
2.	Sh. Ram Preet	AAO/UKDDA3260139	7499303032
3.	Sh. Pranav Kumar	AAO/UKDDA3260341	8191926233
4.	Sh. Avneesh Chawla	AAO/UKDDA3260526	7055300506

Date of Audit	Working days	Name of Units	Category	Last Audit
03.08.2025	01	Transit to Tanakpur		
04.08.2025 to 18.08.2025	10	EE, Tubewell Division, Tanakpur	Audit Unit	
19.08.2025	01	Transit to Nainital		
20.08.2025 to 27.08.2025	07	District Development Officer, Nainital	Audit Unit	
28.08.2025	M	Transit to Haldwani		
28.08.2025 to 04.09.2025	07	Dy Education Officer, Elementary, Haldwani	Audit Unit	
05.09.2025	M	Transit to Ramnagar		
05.09.2025 to 15.09.2025	07	Dy Education Officer, Elementary, Ramnagar	Audit Unit	
16.09.2025	01	Transit to Dehradun		

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
August 2025	9	03,10,17,24, 31	15, 16
September 2025	13	07,14,21,28	5

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AMG-I- Tour Programme July to September (IInd Quarter) 2025-26

Party No.- 06

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Sandeep Garg	Sr.AO/ UKDDA3260055	9456099948
2.	Sh. Vishal Kumar Gupt	AAO/UKDDA3260145	8868899346
3.	Sh. Kuldeep	AAO/UKDDA3260511	9027300048
4.	Sh. Deepak Dubey	AAO/UKDDA3260527	9717502502

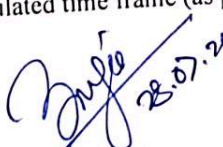
Date of Audit	Working days	Name of Units	Category	Last Audit
04.08.2025	M	Transit to Roorkee	-	-
04.08.2025 to 18.08.2025	10	EE, Tubewell Division, Roorkee	Audit Unit	
19.08.2025	1	Transit to USNagar		
20.08.2025 to 30.08.2025	10	District Probation Officer, USNagar	Audit Unit	
31.08.2025	01	Transit to Dehradun		
01.09.2025 to 09.09.2025	07	Chief Agriculture Officer, Dehradun	Audit Unit	
10.09.2025	01	Transit to Chakrata		
11.09.2025 to 19.09.2025	07	Krishi evm Bhoomi Sanrakshan Adhikari, Chakrata (KBSA)		
20.09.2025	01	Transit to Dehradun		

NOTE: Sh. Kuldeep, AAO will join the team on 11.08.2025 after returning from RTI Allahabad.

List of Holidays	2 nd Saturdays	Sundays	Holidays
Month			15, 16
August 2025	9	03,10,17,24, 31	
September 2025	13	07,14,21,28	5

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

AMG-I- Tour Programme July to September (IInd Quarter) 2025-26

Party No.- 01

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. AC Katiyar	Sr.AO/ UKDDA3260030	9634998656
2.	Sh. Pritanshu Kumar Srivastav	AAO/UKDDA3260259	9795299851
3.	Sh. Sandeep Kumar	AAO/UKDDA3260366	9027748585
4.	Sh. Akhilesh Chamoli	AAO/UKDDA3260435	9528965532

Date of Audit	Working days	Name of Units	Category	Last Audit
04.08.2025 to 23.08.2025	15	Doon Medical College, Dehradun	Audit Unit	
24.08.2025	01	Transit to Haldwani	-	
25.08.2025 to 08.09.2025	12	Government Medical College, Haldwani	Audit Unit	
09.09.2025	01	Transit to Dehradun	-	-

List of Holidays

Month	2 nd Saturdays	Sundays	Holidays
August 2025	9	03,10,17,24, 31	15, 16
September 2025	13	07,14,21,28	5

- The team formed under Sh. A.C. Katiyar, SAO, is the lead team for the focus area of Procurement and they will prepare a checklist after completion of the above-mentioned two units.
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Revised Tour Programme

AMG-I- Tour Programme July to September (IInd Quarter) 2025-26

Party No.- 08

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. DN Mishra	SrAO/UKDDA3260029	9412125874
2.	Sh. Sanjay Kumar	AAO/UKDDA3260136	9170902234
3.	Sh. Praveen Raghav	AAO/UKDDA3260425	8218799766
4.	Sh Pankaj Kumar	Asst.Sup/UKDDA3260126	8757375929

Date of Audit	Working days	Name of Units	Category	Last Audit
04.08.2025	M	Transit to Haridwar		
04.08.2025 to 18.08.2025	10	EE, Tubewell Division, Haridwar	Audit Unit	
19.08.2025 to 26.08.2025	07	Supdt Govt Pharmacy, Haridwar	Audit Unit	
27.08.2025	M	Transit to Dehradun		
27.08.2025 to 03.09.2025	07	District Probation Officer, Dehradun	Audit Unit	
04.09.2025 to 12.09.2025	07	Chief Veterinary Officer, Dehradun	Audit Unit	
13.09.2025 to 22.09.2025	07	Asst Director Dairy Development, Dehradun	Audit Unit	

List of Holidays

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Revised Tour Programme

AMG-I- Tour Programme July to September (IInd Quarter) 2025-26

Party No.- 09

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. V.P Singh	Sr.AO/ UKDDA3260046	9027416784
2.	Sh. Anil Kumar	AAO/UKDDA3260308	7351212515
3.	Sh. Gaurav Malik	AAO/UKDDA3260201	9760076248
4.	Sh. Anoop Kumar Chauhan	AAO/UKDDA3260181	8077540198

Date of Audit	Working days	Name of Units	Category	Last Audit
05.08.2025 to 18.08.2025	09	Director Sports	Audit Unit	

Note: The team will be partially supervised by Shri V.P. Singh, SAO.

List of Holidays

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Nishant
4/8/25

DAG/ AMG I

Anil
04.08.25

Sr. AO/ AMG I

Aravind
04/08/25

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Party No.- 05

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Raghwendra	Sr.AO/ UKDDA3260063	9557690732
2	Sh. Anant Tyagi	AAO/UKDDA3260470	7417560844
3	Sh. Raj Kumar II	AAO/UKDDA3260408	7310930709
4.	Sh. Sahil Jolly	Asst Sup/UKDDA3260246	9915625047

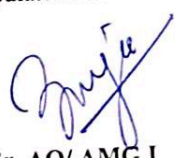
Date of Audit	Working days	Name of Units	Category	Last Audit
03.08.2025	1	Transit to Haldwani		
04.08.2025 to 18.08.2025	10	EE, Tubewell Division, Haldwani	Audit Unit	
19.08.2025	01	Transit to Tehri		
20.08.2025 to 29.08.2025	09	District Horticulture Officer, Tehri	Audit Unit	
30.08.2025	01	Transit to Nainital		
31.08.2025 to 09.09.2025	07	Asst registrar Cooperative Society, Nainital	Audit Unit	
10.09.2025 to 18.09.2025	07	Principal Govt Polytechnic, Nainital	Audit Unit	
19.09.2025	01	Transit to Dehradun		

NOTE: Sh. Raj Kumar II, AAO will join the team on 11.08.2025 after returning from RTI Allahabad.

List of Holidays	2 nd Saturdays	Sundays	Holidays
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Tour Programme

AMG-I- Tour Programme July to September (IInd Quarter) 2025-26

Party No.- 02

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Naveen Chandra Shankhdhar	Sr.AO/UKDDA3260044	9450076930
2.	Sh. Gajendra Bhatt	AAO/UKDDA3260380	9119754351
3.	Sh. Akhilesh Gusain	AAO/UKDDA3260420	9528965532
4.	Sh. Chandan Singh	AAO/UKDDA3260433	9259460744


Date of Audit	Working days	Name of Units	Category	Last Audit
11.08.2025	01	Transit to USNagar		
12.08.2025 to 21.08.2025	07	District Programme Officer, USNagar	Audit Unit	
22.08.2025 to 29.08.2025	07	CDPO, Rudrapur Rural	Audit Unit	
30.08.2025 to 08.09.2025	07	CDPO, Rudrapur City	Audit Unit	
09.09.2025 to 17.09.2025	07	Asst Director, Fisheries, USNagar	Audit Unit	
18.09.2025	01	Transit to Dehradun		

List of Holidays

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Revised Tour Programme

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Party No.- 03

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Danish Iqbal	Sr.AO/UKDDA3260024	9997707566
2.	Sh. Barun Sharma	AAO/UKDDA3260245	9758378100
3.	Sh. Deepak Rawat	AAO/UKDDA3260268	9058011799
4.	Sh. Harshit Jaiswal	Sr.Auditor/UKDDA3260331	9651568783

Date of Audit	Working days	Name of Units	Category	Last Audit
04.08.2025	M	Transit to Haridwar		
04.08.2025 to 12.08.2025	07	District Programme Officer, Haridwar	Audit Unit	-
13.08.2025	M	Transit to Bahadrabad		
13.08.2025 to 22.08.2025	07	CDPO, Bahadrabad	Audit Unit	-
23.08.2025	M	Transit to Roorkee		
23.08.2025 to 30.08.2025	07	CDPO, Roorkee First	Audit Unit	-
01.09.2025	M	Transit to Bhagwanpur		
01.09.2025 to 09.09.2025	07	CDPO, Bhagwanpur	Audit Unit	-
10.09.2025	M	Transit to Dehradun		
10.09.2025 to 18.09.2025	07	Govt. Polytechnic Dehradun	Audit Unit	-

List of Holidays

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