

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



**Tour Programme**

**AMG-II- Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 01**

**Party Personnel Deputed for Compliance Audit**

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Sanjiv Kumar Tyagi	Sr.AO/UKDDA3260015	9412303716
2.	Sh. Anoop Kr Gupta	AAO/UKDDA3260280	8171273621
3.	Sh. Bharat Singh	AAO/UKDDA32600267	9759404802
4.	Sh. Nikhil Goswami	AAO/UKDDA3260157	9837602220

Particulars	Category	From	To	Working days
Desk Review				
<b>Transit to Uttarkashi</b>		<b>05 October 2025</b>		01
EE, MD, UJS, Uttarkashi	B	06-10-2025	17-10-2025	09
GM, DIC, Uttarkashi	A	18-10-2025	30-10-2025	09
<b>Transit to Nainital</b>		<b>31 October 2025</b>		01
EE, PD, PWD, Nainital	A	03-11-2025	20-11-2025	13
<b>Transit to Bhowali</b>		<b>21 November 2025 (M)</b>		
EE, TD, PWD, Bhowali	A	21-11-2025	05-12-2025	13
<b>Transit to HQ</b>		<b>06-12-2025</b>		01

**List of Holidays**

Month	2 <sup>nd</sup> 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.
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**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN**

**Tour Programme**

**AMG-II- Tour Programme August to October (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 02**

**Party Personnel Deputed for Compliance Audit**

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Kuldeep Kaul	Sr.AO/UKDDA2070482	9412009628
2.	Sh. Deependra Singh	AAO/UKDDA3260528	9990109345
3.	Sh. Vikas Chahar	AAO/UKDDA	9414150717
4.	Sh. Rajan Chaudhary	AAO/UKDDA 3260518	8791740604

Particulars	Category	From	To	Working days
Desk Review				
Transit to Pithoragarh		04-10-2025 to 05-10-2025		
PM, Construction unit, Peyjal Nigam, Pithoragarh	C	06-10-2025	15-10-2025	07
Transit to Almora		16-10-2025		
EE, PD, PWD, Almora	B	17-10-2025	29-10-2025	09
Transit to Ranikhet		30-10-2025 (M)		
EE, PD, PWD, Ranikhet	A	30-10-2025	18-11-2025	13
Transit to Rudraprayag		19-11-2025		
GM, DIC, Rudraprayag	C	20-11-2025	27-11-2025	07
Transit to HQ		28-11-2025		

**List of Holidays**

Month	2 <sup>nd</sup> 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

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

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**Tour Programme**

**AMG-II- Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 03**

**Party Personnel Deputed for Compliance Audit**

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

Particulars	Category	From	To	Working days
Desk Review				
Transit to Ghansali				
EE, TD, PWD, Ghansali	A	06-10-2025	24-10-2025	13
Transit to Gopeshwar				
EE, PWD, Gopeshwar	A	27-10-2025	13-11-2025	13
GM, DIC, Gopeshwar	B	14-11-2025	24-11-2025	09
Transit to Pithoragarh				
EE, MD, UJS, Pithoragarh	C	27-11-2025	04-12-2025	07

**List of Holidays**

Month	2 <sup>nd</sup> 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

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

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**Tour Programme**

**AMG-II- Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 04**

**Party Personnel Deputed for Compliance Audit**

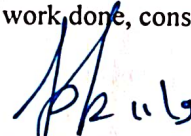
Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. B.C. Mukherjee*	Sr.AO/UKDDA3260057	9458167429
2.	Sh. Gaurav Rasat	AAO UKDDA 3260415	
3.	Sh. Hitendra Chikara	AAO UKDDA 3260348	9458974913

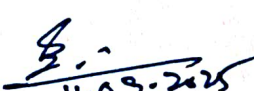
Particulars	Category	From	To	Working days
Desk Review				
Transit to Tharali		05-10-2025 (M)		
EE, TD, PWD, Tharali	B	06-10-2025	17-10-2025	09
Transit to Gochar		18-10-2025 (M)		
EE, TD, PWD, Gochar	B	18-10-2025	30-10-2025	09
Transit to Pithoragarh		31-10-2025	01-11-2025	
GM, DIC, Pithoragarh	C	03-11-2025	12-11-2025	07
Transit to Gangolihat, Pithoragarh		13-11-2025		
EE, CD, Peyjal Nigam, Gangolihat, Pithoragarh	C	14-11-2025	21-11-2025	07
Transit to HQ		22-11-2025		

**List of Holidays**

Month	2 <sup>nd</sup> 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

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

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**Tour Programme**

**AMG-II- Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 05**

**Party Personnel Deputed for Compliance Audit**

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. S K. Verma (Partial Supervision)	Sr.AO/UKDDA3260053	8449223155
2.	Sh. Jagdish Prasad	AAO/UKDDA3260094	9636527245
3.	Sh. Manoj Khanduri	AAO/UKDDA32600128	9720903412
4.	Sh. Jitesh Chhabra	AAO/UKDDA3260530	9953730499

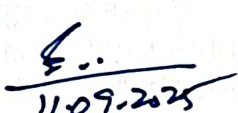
Particulars	Category	From	To	Working days
Transit to Bageshwar		05-10-2025		
EE, MD, UJS, Bageshwar	C	06-10-2025	15-10-2025	07
GM, DIC, Bageshwar	C	16-10-2025	25-10-2025	07
Transit to Ranikhet		26-10-2025		
EE, MD, UJS, Ranikhet	B	27-10-2025	07-11-2025	09
Transit to Almora (Morning)		08-11-2025		
EE,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

**List of Holidays**

Month	2 <sup>nd</sup> Saturdays	Sundays	Holidays
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**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN**

**Tour Programme**

**AMG-II- Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 06**

**Party Personnel Deputed for Compliance Audit**

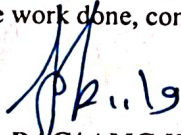
Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Neeraj Chrungoo	SAO/UKDDA3260026	9411110674
2.	Sh. Mukesh Kumar-I	AAO/UKDDA	9897152574
3.	Sh. Ajay Bahuguna	AAO/UKDDA3260096	9760006745
4.	Sh. Hari Om	Sr. Auditor	8791584245

Particulars	Category	From	To	Working days
Desk Review				
Transit to Uttarkashi		05.10.2025		
ARTO Uttarkashi	C	06.10.2025	15.10.2025	07
Transit to Pokhari		16.10.2025		
EE, CD, PWD Pokhari	B	17.10.2025	29.10.2025	09
Transit to Bageshwar		30.10.2025		
EE, CD, UPN Bageshwar	B	31.10.2025	13.11.2025	09
Transit to Didihat		14.11.2025		
EE, Maintenance Division UJS, Didihat Pithoragarh	C	15.11.2025	22.11.2025	07

**List of Holidays**

Month	2 <sup>nd</sup> Saturdays	Sundays	Holidays
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**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN**

**Tour Programme**

**AMG-II- Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 07**

**Party Personnel Deputed for Compliance Audit**

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

Particulars	Category	From	To	Working days
Desk Review				
Transit to Ghansali		05.10.2025		
EE, Maintenance Division UJS, Ghansali	C	06.10.2025	15.10.2025	07
Transit to Chamba		16.10.2025 (M)		
EE, CD, UPN Chamba	B	16.10.2025	28.10.2025	09
Transit to Karnaprayag		29.10.2025		
ARTO Karnaprayag	C	30.10.2025	10.11.2025	07
Transit to Champawat		11.11.2025		
DIC, Champawat	C	12.11.2025	19.11.2025	07
Transit to Dehradun		20.11.2025		

**List of Holidays**

Month	2 <sup>nd</sup> Saturdays	Sundays	Holidays
October 2025	11	5,12,19,26	02,07,20,22
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**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**

**Tour Programme**

**AMG-II- Revised Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 01**

**Party Personnel Deputed for Compliance Audit**

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Sanjiv Kumar Tyagi	Sr.AO/UKDDA3260015	9412303716
2.	Sh. Anoop Kr Gupta	AAO/UKDDA3260280	8171273621
3.	Sh. Bharat Singh	AAO/UKDDA3260267	9759404802
4.	Sh. Nikhil Goswami	AAO/UKDDA3260157	9837602220

Particulars	Category	From	To	Working days
Transit to Nainital		07-10-2025		01
EE, PD, PWD, Nainital	A	08-10-2025	18-10-2025	09
Transit to Headquarter		19-10-2025		01
Transit to Bhowali		26-10-2025		01
EE, TD, PWD, Bhowali	A	27-10-2025	13-11-2025	13
Transit to Uttarkashi		14-11-2025 to 15-11-2025		05
GM, DIC, Uttarkashi	A	16-11-2025	27-11-2025	09
EE, MD, UJS, Uttarkashi	B	28-11-2025	08-12-2025	09
Transit to HQ		09-12-2025		01

**List of Holidays**

Month	2 <sup>nd</sup> Saturdays	Sundays	Holidays
October 2025	11	5,12,19,26	01,02,07,20,22
November 2025	8	2,9,16,23,30	1,5,24
December 2025	13	7,14,21,28	25

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

**Tour Programme**

**AMG-II- Revised Tour Programme August to October (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 02**

**Party Personnel Deputed for Compliance Audit**

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Kuldeep Kaul	Sr.AO/UKDDA2070482	9412009628
2.	Sh. Deependra Singh	AAO/UKDDA3260528	9990109345
3.	Sh. Vikas Chahar	AAO/UKDDA3260535	9414150717
4.	Sh. Rajan Chaudhary	AAO/UKDDA3260518	8791740604

Particulars	Category	From	To	Working days
Transit to Pithoragarh		07-10-2025 to 08-10-2025		02
PM, Construction unit, Peyjal Nigam, Pithoragarh	C	09-10-2025	17-10-2025	07
Transit to Headquarter		18-10-2025 to 19-10-2025		02
Transit to Almora		26-10-2025		01
EE, PD, PWD, Almora	B	27-10-2025	10-11-2025	10
Transit to Ranikhet		11-11-2025 (M)		
EE, CD, PWD, Ranikhet	A	11-11-2025	26-11-2025	13
Transit to Rudraprayag		27-11-2025		01
GM, DIC, Rudraprayag	C	28-11-2025	05-12-2025	07
Transit to HQ		06-12-2025		01

**List of Holidays**

Month	2 <sup>nd</sup> Saturdays	Sundays	Holidays
October 2025	11	5,12,19,26	01,02,07,20,22
November 2025	8	2,9,16,23,30	1,5,24
December 2025	13	7,14,21,28	25

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**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN****Tour Programme****AMG-II- Revised Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26****Party No.- 04****Party Personnel Deputed for Compliance Audit**

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. B.C. Mukherjee	Sr.AO/UKDDA3260057	9458167429
2.	Sh. Hitendra Chikara	AAO/UKDDA3260348	8192922711
3.	Sh. Gaurav Rawat	AAO/UKDDA3260348	9528908446

Particulars	Category	From	To	Working days
Transit to Tharali		07-10-2025		01
EE, TD, PWD, Tharali	B	08-10-2025	18-10-2025	09
Transit to Headquarter		19-10-2025		01
Transit to Gochar		26-10-2025		01
EE, TD, PWD, Gochar	B	27-10-2025	10-11-2025	10
Transit to Pithoragarh		11-11-2025		01
GM, DIC, Pithoragarh	C	12-11-2025	19-11-2025	07
Transit to Gangolihat, Pithoragarh		20-11-2025		01
EE, CD, Peyjal Nigam, Gangolihat, Pithoragarh	C	21-11-2025	29-11-2025	07
Transit to HQ		30-11-2025 to 01-12-2025		02

**List of Holidays**

Month	2 <sup>nd</sup> Saturdays	Sundays	Holidays
October 2025	11	5,12,19,26	01,02,07,20,22
November 2025	8	2,9,16,23,30	1,5,24
December 2025	13	7,14,21,28	25

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

**Tour Programme**

**AMG-II- Revised Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 05**

**Party Personnel Deputed for Compliance Audit**

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. S K. Verma (Partial Supervision)	Sr.AO/UKDDA3260053	8449223155
2.	Sh. Jagdish Prasad	AAO/UKDDA3260094	9636527245
3.	Sh. Manoj Khanduri	AAO/UKDDA3260128	9720903412
4.	Sh. Jitesh Chhabra	AAO/UKDDA3260530	9953730499

Particulars	Category	From	To	Working days
Transit to Bageshwar		07-10-2025 to 08-10-2025		02
EE, MD, UJS, Bageshwar	C	09-10-2025	17-10-2025	07
Transit to Headquarter		18-10-2025 to 19-10-2025		02
Transit to Bageshwar		25-10-2025 to 26-10-2025		02
GM, DIC, Bageshwar	C	27-10-2025	06-11-2025	08
Transit to Ranikhet		07-11-2025		01
EE, MD, UJS, Ranikhet	B	08-11-2025	19-11-2025	09
Transit to Almora (Morning)		20-11-2025		
EE, CD, Peyjal Nigam, Almora	B	20-11-2025	01-12-2025	09
Transit to HQ		02-12-2025		01

**List of Holidays**

Month	2 <sup>nd</sup> Saturdays	Sundays	Holidays
October 2025	11	5,12,19,26	01,02,07,20,22
November 2025	8	2,9,16,23,30	1,5,24
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.

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

**Tour Programme**

**AMG-II- Revised Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 06**

**Party Personnel Deputed for Compliance Audit**

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Neeraj Chrungoo	SAO/UKDDA3260026	9411110674
2.	Sh. Mukesh Kumar-1	AAO/UKDD/3260098	9897152574
3.	Sh. Ajay Bahuguna	AAO/UKDDA3260096	9760006745
4.	Sh. Hari Om	Sr. Ar./UKDDA3260400	8791584245

Particulars	Category	From	To	Working days
Transit to Pokhari		07-10-2025		01
EE, CD, PWD Pokhari	B	08.10.2025	18.10.2025	09
Transit to Headquarter		19.10.2025		01
Transit to Bageshwar		25-10-2025 to 26-10-2025		02
EE, CD, UPN Bageshwar	B	27-10-2025	07-11-2025	09
Transit to Didihat, Pithauragarh		08.11.2025		01
EE, Maintenance Division UJS, Didihat, Pithauragarh	C	09.11.2025	17.11.2025	07
Transit to Uttarkashi		18-11-2025 to 19-11-2025		02
ARTO Uttarkashi	C	20-11-2025	28-11-2025	07
Transit to Headquarter		29-11-2025		01

**List of Holidays**

Month	2 <sup>nd</sup> Saturdays	Sundays	Holidays
October 2025	11	5,12,19,26	01,02,07,20,22
November 2025	8	2,9,16,23,30	1,5,24
December 2025	13	7,14,21,28	25

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

**Tour Programme**

**AMG-II- Revised Tour Programme October to December (3<sup>rd</sup> Quarter) 2025-26**

**Party No.- 07**

**Party Personnel Deputed for Compliance Audit**

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

Particulars	Category	From	To	Working days
Transit to Chamba		07-10-2025		01
EE, CD, UPN Chamba	B	08-10-2025	18-10-2025	09
Transit to Headquarter		19-10-2025		01
Transit to Ghansali		26-10-2025		01
EE, Maintenance Division UJS, Ghansali	C	27-10-2025	06-11-2025	08
Transit to Karnaprayag		07-11-2025		01
ARTO Karnaprayag	C	08-11-2025	17-11-2025	07
Transit to Champawat		18-11-2025 to 19-11-2025		02
DIC, Champawat	C	20-11-2025	28-11-2025	07
Transit to Dehradun		29-11-2025		01

**List of Holidays**

Month	2 <sup>nd</sup> Saturdays	Sundays	Holidays
October 2025	11	5,12,19,26	01,02,07,20,22
November 2025	8	2,9,16,23,30	1,5,24
December 2025	13	7,14,21,28	25

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