

#### 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	The state of the s	
1.		Designation/ ID Number	Mob. No.
2	Sh. Sanjiv Kumar Tyagi	Sr.AO/UKDDA3260015	9412303716
	Sh. Anoop Kr Gupta	AAO/UKDDA3260280	The second secon
3.	Sh. Bharat Singh	AAO/UKDDA32600267	8171273621
4.	Sh. Nikhil Goswami	AAO/UKDDA3260157	9759404802
		AAO/0KDDA320013/	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 <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.
- 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 ADI 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 (3<sup>rd</sup> 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	From	T	
Desk Review	1	Tioni	То	Working days
PM, Construction unit, Peyjal Nigam,		04-10-2025 t	0 05-10-2025	1 · ·
Pithoragarh	C	06-10-2025	15-10-2025	07
Transit to Almora	A Herodia	16-10	-2025	,
EE, PD, PWD, Almora	<b>B</b>	17-10-2025	29-10-2025	09
Transit to Ranikhet		30-10-2	025 (M)	1 72
EE, PD, PWD, Ranikhet	<b>A</b> (, 4, 1	30-10-2025	18-11-2025	13
Fransit to Rudraprayag	Draw Jak	19-11	-2025	
GM, DIC, Rudraprayag	C	20-11-2025	27-11-2025	07
ransit to HQ	The deliver	28-11	-2025	

#### List of Holidays

Month	2 <sup>nd</sup> Saturdays	Sundays	Holidays
October 2025	2 2 2 2 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5,12,19,26	02,07,20,22
November 2025	8	2,9,16,23,30	15
December 2025	13 113 113 113	7,14,21,28	25

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Sr. DAG/ AMG II

Sr. AO/ 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 (3<sup>rd</sup> 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	T	
Desk Review	Category	From	То	Working days
Transit to Ghansali		05-10	)-2025	
EE, TD, PWD, Ghansali	<b>A</b>	06-10-2025	24-10-2025	13
Transit to Gopeshwar		25-10	)-2025	
EE, PWD, Gopeshwar	Α ,	27-10-2025	13-11-2025	13
GM, DIC, Gopeshwar	<b>B</b>	14-11-2025	24-11-2025	09
Transit to Pithoragarh		25-11-2025	26-11-2025	0)
EE, MD, UJS, Pithoragarh	C C	27-11-2025	04-12-2025	07

#### List of Holidays

Month	2 <sup>nd</sup> Saturdays		W. Sec. 1
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
141	13	7,14,21,28	25

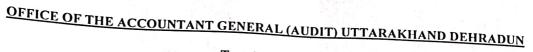
- SOP dated 28.07.2025, approved by the AG, is to be adhered to by the field parties.
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Sr 40/ AMC II

AAO/ AMG II

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



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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

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 chart
			AAO UKDDA 3260348	9458974913

Particulars Particulars	Category	From	To	777
Desk Review		110	10	Working days
Transit to Tharali		05-10-2	025 (M)	
EE, TD, PWD, Tharali Transit to Gochar	В	06-10-2025	17-10-2025	09
EE, TD, PWD, Gochar	,	18-10-2	025 (M)	
Transit to Pithoragarh	В	18-10-2025	30-10-2025	09
GM, DIC, Pithoragarh	(C. H)	31-10-2025	01-11-2025	
Transit to Gangolihat, Pithoragarh	C	03-11-2025	12-11-2025	07
EE, CD, Peyjal Nigam, Gangolihat	1	13-11	-2025	3
Pithoragarh	C	14-11-2025	21-11-2025	07
Transit to HQ	1	22-11	-2025	28 N 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

#### List of Holidays

Month	and o		
	2 <sup>nd</sup> Saturdays	Sundays	Halidana
October 2025	11/		Holidays
November 2025	- 11	5,12,19,26	02,07,20,22
	8 4	2,9,16,23,30	1.5
December 2025	13		1,3
	13	7,14,21,28	25

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Sr. Att AMG II

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- Concerned Officers



### 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

SI. No.	Puted for Compliance Audi	t e	
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.
		AAO/UKDDA3260094	8449223155
		AAO/UKDDA32600128	9636527245
		AAO/UKDDA3260530	9720903412
		-115200350	9953730499

Particulars Transit to Bageshwar	Category	From	To	Working days
EE, MD, UJS, Bageshwar		05-10	-2025	working day:
GM, DIC, Bageshwar	C	06-10-2025	15-10-2025	07
Transit to Ranikhet	С	16-10-2025	25-10-2025	07
EE, MD, UJS, Ranikhet		26-10-2025		Land of the lands
Transit to Almora (Morning)	В	27-10-2025	07-11-2025	09
	* * * * * * * * * * * * * * * * * * *	08-11-2025		7 0
EE, CD, Peyjal Nigam, Almora  Fransit to HQ	В	10-11-2025	19-11-2025	09
Transit to TQ		20-11-	-2025	0)

#### List of Holidays

Month	2 <sup>nd</sup> 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
	y 4. 8	7,14,21,20	25

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Sr. DAG/ AMG II

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AAO/ AMG II

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- Sr.AO/IT
- Concerned Officers



#### 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

SI. No.		
1. Sh. Nceraj Chrungo 2. Sh. Mukesh Kumar 3. Sh. Ajay Bahuguna 4. Sh. Hari Om	Designation/ ID Number  SAO/UKDDA3260026  -1	Mob. No. 9411110674 9897152574 9760006745 8791584245
	Trees.	0791364245

Particulars	Coton			
Desk Review	Category	From	То	Working days
Transit to Uttarkashi				
ARTO Uttarkashi		05.10.2025	- C 1.17	
Transit to Pokhari	C	06.10.2025	15.10.2025	07
EE, CD, PWD Pokhari		16.10.2025		
Transit to Bageshwar	В	17.10.2025	29.10.2025	09
		30.10.2025	21 TO 10 TO	
EE, CD, UPN Bageshwar	В	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

urdaye	110
1 Sundays	Holidays
5,12,19,26	02,07,20,22
2,9,16,23,30	1.5
	1,5
	surdays         Sundays           1         5,12,19,26           3         2,9,16,23,30           3         7,14,21,28

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Sr. DAG/ AMG II

Sr AO/ AMC II

AAOLAMC II

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- Concerned Officers



#### 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.	Sh Negrai Cl	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
7.	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	<b>C</b>	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 <sup>nd</sup> Saturdays		x 10.11
	2 Saturdays	Sundays	Holidays
October 2025		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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Sr. DAC/ AMG II

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AAO/ AMG II

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- Sr. AO/DAC
- Concerned Officers





#### 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.	- spaced for Compliance	Audit	
	Name	Designation/ ID Number	Mob. No.
2	Sh. Sanjiv Kumar Tyagi	Sr.AO/UKDDA3260015	
	Sh. Anoop Kr Gupta	AAO/UKDDA3260280	9412303716
3.	Sh. Bharat Singh	AAO/UKDDA3260267	8171273621
	Sh. Nikhil Goswami		9759404802
	236Walli	AAO/UKDDA3260157	9837602220

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

List of Holidays

2nd Cotundo		
2 Saturdays	Sundays	Holidays
11	5,12,19,26	01,02,07,20,22
8	2.9.16.23 30	
13	, ,	1,5,24
	2 <sup>nd</sup> Saturdays 11 8 13	11 Sundays

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Sr. DAG/ AMG II

Sr. AO/ AMG II

AAO/ AMG II

- AG Secretariat
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- Concerned Officers



#### Tour Programme

#### AMG-II- Revised Tour Programme August to October (3rd 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	v	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	0 19-10-2025	02
Transit to Almora	1	26-10-2025		01
EE, PD, PWD, Almora	В	27-10-2025	10-11-2025	10
Transit to Ranikhet		11-11-2	025 (M)	
EE, CD, PWD, Ranikhet	A	11-11-2025	26-11-2025	13
Transit to Rudraprayag		27-11-2025		01
GM, DIC, Rudraprayag	С	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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Sr. DAG/ AMG II

- AG Secretariat
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#### 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	В	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	В	27-10-2025	10-11-2025	10
Transit to Pithoragarh	4	11-11-2025		01
GM, DIC, Pithoragarh	С	12-11-2025	19-11-2025	07
Transit to Gangolihat, Pithoragarh	•	20-11-	-2025	01
EE, CD, Peyjal Nigam, Gangolihat, Pithoragarh	С	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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- Concerned Officers



#### 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	То	Working days
Transit to Bageshwar		07-10-2025 to	08-10-2025	02
EE, MD, UJS, Bageshwar	С	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	С	27-10-2025	06-11-2025	08
Transit to Ranikhet		07-11-2025		01
EE, MD, UJS, Ranikhet	В	08-11-2025	19-11-2025	09
Transit to Almora (Morning)		20-11-2025		
EE, CD, Peyjal Nigam, Almora	В	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
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- 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.

Sr. DAG/ AMG II

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

Particulars	Category	From		
Transit to Pokhari	Successify		To	Working days
EE, CD, PWD Pokhari		07-10-2025		01
Transit to Headquarter	В	08.10.2025	18.10.2025	09
Transit to Bageshwar		19.10.2025		01
EE, CD, UPN Bageshwar	25-	10-2025 to 26-1	0-2025	02
Transit to Didihat, Pithauragarh	В	27-10-2025	07-11-2025	09
		08.11.2025		01
EE, Maintenance Division UJS, Didihat, Pithauragarh Transit to Uttarkashi	С	09.11.2025	17.11.2025	07
ARTO Uttarkashi		18-11-2025 t	o 19-11-2025	02
Transit to Headquarter	С	20-11-2025	28-11-2025	07
Transit to Headquarter		29-11	-2025	01

#### List of Holidays

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

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Sr. DAG/ AMG II

Sr. AO/ AMG II

AAO/ AMG 17

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



#### Tour Programme

#### AMG-II- Revised 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.
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	То	Working days
Transit to Chamba		07-10-2025		01
EE, CD, UPN Chamba	В	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	С	27-10-2025	06-11-2025	08
Transit to Karnaprayag		07-11-2025		01
ARTO Karnaprayag	С	08-11-2025	17-11-2025	07
Transit to Champawat	18-	18-11-2025 to 19-11-2025		02
DIC, Champawat	С	20-11-2025	28-11-2025	07
Transit to Dehradun		29-11-2025		01

#### List of Holidays

Month	2nd 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.
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Sr. DÁG/AMG II

2/09/25

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