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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

AMG-II- 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. Arun Khanduri	Sr.AO/ UKDDA3260010	9634573336
2.	Sh. Rajesh Dobhal	AAO/UKDDA3260142	9411549177
3.	Sh. Gaurav Rawat	AAO/UKDDA3260415	9568994393
4.	Sh. Mukesh Kumar-I*	AAO/UKDDA	
5.	Sh. Hariom, Sr. Ar	Sr. Ar	

** Shri Mukesh Kumar-I, AAO will join the party after submission of the SSCA report on UTC*

Particulars	Category	From	To	Working days
Desk Review		18-08-2025	22-08-2025	05
Electrical & Mech Unit, UPN, Dehradun	Low	23-08-2025	30-08-2025	07
Transit to Roorkee (Morning)		01-09-2025		
EE, NH, Roorkee	High	01-09-2025	17-09-2025	13
Transit to Haldwani		18-09-2025		01
EE, NH, PWD, Haldwani	Medium	19-09-2025	29-09-2025	09
Transit to Dehradun		30-09-2025		

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

- 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).

Mukesh Kumar
DAG/AMG II 30/7/25

30.07.2025
Sr. AO/ AMG II

30/7
AAO/ AMG II

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— TR-157 to 164 / 31-7-25

TR-153
TR-154
TR-155
TR-156

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

AMG-II- 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. Kuldeep Kaul	Sr.AO/	9412009628
2.	Sh. Deependra Singh	AAO/	9990109345
3.	Sh. Yogesh Tyagi *	AAO/	8476018500

* Sh. Yogesh Tyagi, AAO will join the party after submission of the ESCA on UTC

Particulars	Category	From	To	Working days
Desk Review		11-08-2025	14-08-2025	04
Transit to Thatyur (Morning)		18-08-2025		
EE, TD PWD Thatyur	High	18-08-2025	01-09-2025	13
Transit to Khatima		02-09-2025		01
EE, Maint. Divn, UJS, Khatima	Low	03-09-2025	11-09-2025	07
Transit to Ramnagar		12-09-2025		01
EE, Maint Divn, UJS, Ramnagar	Low	15-09-2025	22-09-2025	07
Transit to Dehradun		23-09-2025		01

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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Mukesh Kumar
30/7/25
DAG/ AMG II

E. I.
30.07.2025
Sr. AO/ AMG II

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AAO/ AMG II

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

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

Party No.- 03

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Neeraj Chrungoo*	SAO/UKDDA3260026	9411110674
2.	Sh. LMS Bisht	AAO/UKDDA3260280	8171273621
3.	Sh. Ajay Kumar Mishra	AAO/UKDDA3260143	9415909431
4.	Sh. Axay Kumar	AAO/UKDDA3260141	9758904231

* Sh. Neeraj Chrungoo, SAO will join the party on 09-09-2025 (AG's order dated 27-08-2025)

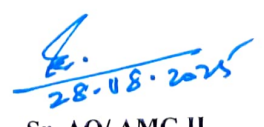
Particulars	Category	From	To	Working days
Desk Review		18-08-2025	22-08-2025	05
Transit to Rishikesh (Morning)		23-08-2025		01
EE, TD, PWD, Rishikesh	High	23-08-2025	08-09-2025	13
Transit to Lalkuwan		09-09-2025		01
EE, Maintenance Division, UJS, Lalkuwan, Nainital	Low	10-09-2025	18-09-2025	07
Transit to Mussoorie		19-09-2025		01
EE, Construction Division, UPN, Mussoorie	Low	20-09-2025	27-09-2025	07
Transit to Dehradun (Evening)		27-09-2025		

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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Sr. AO/AMG II


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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUNTour Programme**AMG-II- 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. 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

* Shri S.K. Tyagi, SAO will supervise the team in full capacity from 09-09-2025 (AG's order dated 27-08-2025)

Particulars	Category	From	To	Working days
Desk Review		11-08-2025	14-08-2025	04
Transit to Dugadda		17-08-2025		01
EE, CD, PWD, Dugadda	High	18-08-2025	01-09-2025	13
Transit to Lansdowne (M)		02-09-2025		0
EE, PD, PWD, Lansdowne	High	02-09-2025	18-09-2025	13
Transit to Haldwani		19-09-2025		01
EE, Maintenance Division, UJS, Haldwani	Medium	20-09-2025	30-09-2025	09

List of Holidays			
Month	2 nd Saturdays	Sundays	Holidays
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Tour Programme

AMG-II- Tour Programme July to September (IInd 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. Ajay Bahuguna	AAO/	
5.	Sh. Jitesh Chhabra	AAO/	

Particulars	Category	From	To	Working days
Desk Review		11-08-2025	14-08-2025	04
EE, Doon Division UPN Dehradun	Medium	18-08-2025	27-08-2025	09
EE, UJS Mussoorie, Dehradun	Low	28-08-2025	04-09-2025	07
Transit to Haldwani		05-09-2025		01
EE, PIU (AMRUT), UPN, Haldwani	Low	06-09-2025	15-09-2025	07
Transit to Rudrapur (Morning)		16-09-2025		
PM, Construction Unit, UPN, Rudrapur, U S Nagar	Medium	16-09-2025	25-09-2025	09
Transit to Dehradun		26-09-2025		

List of Holidays

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Mukesh Kumar
30/7/25
DAG/ AMG II

E. S.
30.07.2025
Sr. AO/ AMG II

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AAO/ AMG II

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN**Tour Programme****AMG-II- 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. B.C. Mukherjee*	Sr.AO/UKDDA3260057	
2.	Sh. Vijay Kumar	AAO/UKDDA3260525	9910922100
3.	Sh. Mohit Kumar	AAO/UKDDA32600302	8868802967
4.	Sh. Kalwant Singh**	AAO/UKDDA 3260178	9917544949

* After completion of RTI training and joining the office on 04-09-2025. Sh. B.C. Mukherjee will join the team on 08-09-2025.

** Sh Kalwant Singh will join the team after completion of the task of PA on GST

Particulars	Category	From	To	Working days
Desk Review		01-09-2025	06-09-2025	05
EE, Central Store Division, UPN, Jogiwala, Dehradun	Medium	08-09-2025	18-09-2025	09
Transit to U S Nagar		19-09-2025		01
EE, Maintenance Division, UJS, U S Nagar	Low	20-09-2025	27-09-2025	07
Transit to Dehradun		28-09-2025		01

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 Sr. AO/ AMG II


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