

### Tour Programme

**Duration of Programme : 13/10/2025 to 10/11/2025**

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

Tour Programme

Type of Audit: Compliance Audit

Duration of Programme: 06.10.2025 to 23.12.2025

Sl.No.	Name of Party Personnel	Designation
1.	Sh. D.K.Srivastav	Sr.AO
2.	Sh. B.B.M.Tripathi	AAO
3.	Sh. Ashish Pandey	AAO
4.	Sh. Anuj Kumar	AAO

Dates of Audit	Days	Name of Auditee Unit	
06.10.2025	M	Transit to Haridwar	Compliance Audit
06.10.2025 to 18.10.2025	10	SR-1, Haridwar	
18.10.2025	E	Transit to Dehradun	
19.10.2025 to 03.11.2025	10	District Excise Officer/Assistant Excise Officer, Dehradun	
04.11.2025	01	Transit to Haldwani	
05.11.2025 to 15.11.2025	08	DFO Haldwani Forest Division Haldwani	
16.11.2025 to 22.11.2025	06	Regional Manager, UKFDC, Haldwani(Kumaun)	
23.11.2025	01	Transit to Kalsi	
24.11.2025 to 03.12.2025	08	DFO Chakrata forest division, Chakrata	
03.12.2025	E	Transit to Dehradun	
04.12.2025 to 16.12.2025	10	Member Secretary, Uttarakhand Pollution Control Board, Dehradun	
17.12.2025	M	Transit to Haridwar	
17.12.2025 to 23.12.2025	06	District Economic & Statistics officer, Haridwar	
23.12.2025	E	Transit to Dehradun	


**List of Holidays**

Month	Second Saturday	Sunday	Holiday
October	11	05,12,19,26	07,20,22
November	08	02,09,16,23,30	01,05,24
December	13	07,14,21,28	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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- Before proceeding for audit, desk review based on data collected from DAC and press clipping, 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)

  
26/9/25  
Deputy Accountant General/AMG-IV

  
26/09/2025  
Sr. Audit Officer/AMG-IV

  
26/09/25  
AAO/AMG-IV

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- AG Secretariat
- DAG/AMG-IV Cell & Admin.
- Sr AO, DAC
- Concerned Officers
- E-HRMS Cell
- IT Cell



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

**Tour Programme**

**Type of Audit: Compliance Audit**

**Duration of Programme: 13.10.2025 to 01.01.2026**

Sl.No.	Name of Party Personnel	Designation
1.	Sh. Raj Bahadur	Sr.AO
2.	Sh. Parvin Kumar	AAO
3.	Sh. Sury Pal	AAO
4.	Sh. Manjeet Kumar	AAO
5.	Sh. Mahesh Khanduri	Ar.

Dates of Audit	Days	Name of Auditee Unit	
13.10.2025 to 25.10.2025	10	SR-II, Dehradun	Compliance Audit
26.10.2025	01	Transit to Tehri	
27.10.2025 to 03.11.2025	06	DFO Tehri Dam-1 Forest Division	
04.11.2025	01	Transit to Gopeshwar	
05.11.2025 to 15.11.2025	08	Director Nanda Devi Biosphere Reserve, Gopeshwar	
16.11.2025	01	Transit to Dehradun	
17.11.2025 to 28.11.2025	10	MD, UKFDC, Dehradun	
29.11.2025	M	Transit to Haridwar	
29.11.2025 to 10.12.2025	10	District Excise Officer/Assistant Excise Officer, Haridwar	
11.12.2025	01	Transit to Haldwani	
12.12.2025 to 24.12.2025	10	DC-1, Haldwani	
25.12.2025	01	Transit to Chakrata	
26.12.2025 to 31.12.2025	05	SR, Chakrata	
01.01.2026	01	Transit to Dehradun	

**List of Holidays**

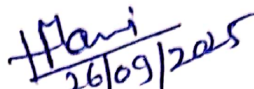
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Deputy Accountant General/AMG-IV 26/9/25

  
Sr. Audit Officer/AMG-IV 26/09/2025

  
AAO/AMG-IV 26/09/25

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