

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

150

Tour Programme

AMG-II- Third Revised Tour Programme October to December (3rd 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

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 Nainital		26-10-2025		01
EE, PD, PWD, Nainital		26-10-2025	29-10-2025	04
Transit to Bhowali		30-10-2025 (M)		
EE, TD, PWD, Bhowali	A	30-10-2025	15-11-2025	12
Transit to Uttarkashi		16-11-2025		09
GM, DIC, Uttarkashi	B	17-11-2025	28-11-2025	08
EE, MD, UJS, Uttarkashi	B	29-11-2025	08-12-2025	01
Transit to Dehradun		09-12-2025		13
EE,CD,PWD, Dehradun		10-12-2025	26-12-2025	01
Transit to Ranikhet		27-12-2025		13
EE,PD, PWD, Ranikhet		28-12-2025	13-01-2026	01
Transit to HQ		14-01-2026		

List of Holidays			Holidays
Month	2 nd Saturdays	Sundays	
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
January 2026	10	4,11,18,25	26

- 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 to HQ with detail status of the work done, constraints faced and time needed to complete the pending work.

Mukesh Kumar
Sr. DAG/AMG II 10/11/25

Sr. AO/AMG II
10.11.2025

M. Gupta
10/11/2025
AAO/AMG II

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Tour Programme

AMG-II- Third 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		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 Ranikhet		09-11-2025		01
EE, CD, PWD, Ranikhet	A	10-11-2025	25-11-2025	13
Transit to Almora		26-11-2025 (M)		
EE, PD, PWD, Almora	B	26-11-2025	06-12-2025	10
Transit to Rudraprayag		07-12-2025		01
GM, DIC, Rudraprayag	C	08-12-2025	16-12-2025	07
Transit to Bageshwar		17-12-2025		01
EE,PD, PWD, Bageshwar	A	18-12-2025	02-01-2026	13
Transit to Kapkot		03-01-2026 (M)		
EE, CD,PWD, Kapkot	B	03-01-2026	15-01-2026	10
Transit to HQ		16-01-2026		01

List of Holidays

Month	2 nd 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
January 2026	10	4,11,18,25	26

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Mukesh Kumar
Sr. DAG/ AMG II 10/11/25

Sr. AO
Sr. AO/ AMG II 10.11.2025

Megh
AAO/ AMG II 10/11/2025

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- Concerned Officers

Tour ProgrammeAMG-II- Third Revised Tour Programme October to December (3rd 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/ UKDDA 3260066	9760194738
2.	Sh. Axay Kumar	AAO/UKDDA3260141	9758904231
3.	Sh. Nikhil Goswami*	AAO/UKDDA3260157	9837602220

* Shri Nikhil Goswami will be join the party on 03-11-2025

Particulars	Category	From	To	Working days
Transit to Gopeshwar		02-11-2025		01 ✓
GM, DIC, Gopeshwar	B	03-11-2025	13-11-2025	08 ✓
EE, PD, PWD, Gopeshwar	A	14-11-2025	29-11-2025	13 ✓
Transit to Ghansali		30-11-2025		01 ✓
EE, TD, PWD, Ghansali	A	01-12-2025	16-12-2025	13 ✓
Transit to Pithoragarh		17-12-2025	18-12-2025	02 ✓
EE, MD, UJS, Pithoragarh	C	19-12-2025	27-12-2025	07 ✓
Transit to Didihat		28-12-2025 (M)		✓
EE, PD, PWD, Didihat	B	29-12-2025 to 08-01-2026		10 ✓
Transit to Dehradun		09-01-2026		01 ✓

List of Holidays

Month	2 nd 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
January 2026	10	4,11,18,25	26

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Mukesh Kumar
Sr. DAG/ AMG II 10/11/25

Sr. AO
Sr. AO/ AMG II 10.11.2025

Mk gr
AAO/ AMG II 10/11/2025

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

AMG-II- Third Revised Tour Programme October to December (3rd 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 Pithauragarh		30-11-2025		01
EE, PD, PWD, Pithauragarh	A	01-12-2025	16-12-2025	13
Transit to Askot		17-12-2025 (M)		
EE, CD, PWD, Askot	A	17-12-2025	01-01-2026	13
Transit to HQ		02-12-2025		01

List of Holidays

Month	2 nd 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
January 2026	10	4,11,18,25	26

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Mukherjee
Sr. DAG/ AMG II 10/11/25

Ag.
10.11.2025
Sr. AO/ AMG II

Mcegr
10/11/2025
AAO/ AMG II

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Tour Programme

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AMG-II- Third Revised Tour Programme October to December (3rd 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 ✓
EE, CD, PWD, Almora	A	02-12-2025	17-12-2025	13 ✓
Transit to Baijro		18-12-2025		
EE, CD, PWD, Baijro	A	19-12-2025	03-01-2026	13
Transit to HQ		04-01-2026		01 ✓

List of Holidays

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October 2025	11	5,12,19,26	01,02,07,20,22
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December 2025	13	7,14,21,28	25
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Mukesh Kumar
Sr. DAG/ AMG II 19/11/25

Sr. AO
Sr. AO/ AMG II 10.11.2025

M. Kesari
AAO/ AMG II 10/11/2025

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

AMG-II- Third Revised Tour Programme October to December (3rd 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/UKDDA3260098	9897152574
3.	Sh. Ajay Bahuguna**	AAO/UKDDA3260096	9760006745
4.	Shri Hari Om***	Sr.Ar/UKDDA3260400	8791584245
5.	Sh. Manoj Kumar Negi****	AAO/UKDDA3260095	9411340832
6.	Sh. Ajay Kumar Mishra*****	AAO/UKDDA3260143	9415909431

*Note: * After completion of training Shri Mukesh Kumar-1 will join the AMG-2(N-PSU) Hq.*

*** Shri Ajay Bahuguna transferred to AMG-2(PSU) after completing the audit of ARTO, Uttarkashi (vide O.O. No. 121).*

**** Shri Hari Om, Sr. Ar. will join Hq after completing the audit of ARTO, Uttarkashi..*

***** Shri M.K.Negi and Shri Ajay Kumar Mishra will join the party on 01-12-2025 (EE, CD, PWD Pokhari) by taking transit on 29-11-2025.*

****** Shri Ajay Kumar Mishra will join the party on 01-12-2025 (EE, CD, PWD Pokhari) by taking transit on 29-11-2025.*

Particulars	Category	From	To	Working days
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 Pokhari		29-11-2025		01
EE, CD, PWD Pokhari	B	01-12-2025	10-12-2025	09
Transit to Karnaprayag		11-12-2025 (M)		
EE, PD, PWD, Karnaprayag	B	11-12-2025	23-12-2025	10
Transit to Guptakashi		24-12-2025 (M)		
EE, CD, PWD, Guptakashi	A	25-12-2025	09-01-2026	13
Transit to Headquarter		10-12-2026		01

List of Holidays

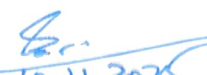
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Sr. DAG/ AMG II 10/11/25


Sr. AO/ AMG II 10.11.2025


AAO/ AMG II 10/11/2025

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

AMG-II- Third 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.	Shri B.C. Mukherjee* (partially supervision)	SAO/UKDDA3260057	9458167429
3.	Sh. Lalit Mohan Singh Bisht	AAO/UKDDA32600280	8171273621
4.	Sh. Ajay Kumar Mishra**	AAO/UKDDA32600143	9415909431
5.	Sh. Mohit Kumar***	AAO/UKDDA32600302	8868802967
6.	Shri P.K. Maurya****	AAO/UKDDA3260105	9451355083
7.	Shri Kalwant Singh *	AAO/UKDDA3260178	9917544949
8.	Sh. Dinesh Singh*****	Ar/UKDDA3260212	9528080316

*Note: *Shri B.C.Mukherjee, SAO will partially supervise this team from 02-12-2025 onwards.*

*** Shri Ajay Kumar Mishra, AAO will join team No.06 On 01-12-2025*

*** Shri Mohit Kumar transferred to AMG-3 (LGA).*

***** Shri P.K.Maurya, AAO will join after relieving from AG Sectt. on 01-12-2025 as per transfer order.*

****** Shri Dinesh Singh, Ar. will join the team on 02-12-2025*

& Shv Kalwant Singh. AAO will join the team from 02/12/2025.

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		02-12-2025		01
ARTO Karnaprayag	C	03-12-2025	10-12-2025	07 ✓
Transit to Champawat		11-12-2025 to 12-12-2025		02 ✓
DIC, Champawat	C	13-12--2025	22-12-2025	07 ✓
Transit to Berinag		23-12-2025		01 ✓
EE,TD, PWD, Berinag	A	24-12-2025	08-01-2026	13 ✓
Transit to HQ		09-01-2026		01 ✓

List of Holidays

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Mukesh Kumar
10/11/25
Sr. DAG/ AMG II

Ar
10/11/2025
Sr. AO/ AMG II

MC
10/11/2025
AAO/ AMG II