OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND DEHRADUN

(T66)

Tour Programme of SSCA on "Management of Capital Assets in Tourism Department"

Name of the Coordination: - AMG-III

Duration of Programme: 29.07.2025 to 28.08.2025

Audit Party members:

Sl. No.	Name of team members	Designation
1.	Shri I.K. Juyal	Sr. Audit Officer (Team Leader)
2.	Shri Govind Kumar	Assistant Audit Officer
3.	Shri Ashwani Kumar Pandey	Assistant Audit Officer
4.	Shri CMS Rawat	Assistant Audit Officer
5.	Shri Rajesh Rawat	Assistant Audit Officer

Period	Working Days	Place of visit
29.07.2025 to 19.08.2025	16	SSCA on Management of Capital Assets in Tourism Department at Uttarakhand Tourism Development Board, Dehradun (Director, Tourism Department) and joint physical verification of selected assets owned by the Department in district Dehradun.
20.08.2025 to 28.08.2025	08	SSCA on Management of Capital Assets in Tourism Department at MD, GMVN and joint physical verification of selected assets owned by GMVN in district Dehradun

Month	II[nd] Saturday	Sunday	Holidays
July	-	27	-
August	9	3, 10, 17, 24	15 & 16

(Anuj Sharma)
Dy. Accountant General
SSCA-MCAT

25/07

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1. Secretary to Accountant General (Audit).
2. Dy. Accountant General/AMG-III.
3. Sr. Audit Officer/AMG-III (HQ)
4. DAC

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
UTTARAKHAND DEHRADUN

168

AMG-III- Tour Programme- July to Sept. 2025-26 T.R - 122
Party No.- 03

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Shrarat Srivastava*	Sr. AO UKDDA 3260056	9456515374
2.	Sh. Paras sharma	AAO UKDDA 3260254	9760424523
3.	Sh. Raman Yadav	AAO UKDDA 3260532	9416609778
4.	Sh. Munna Ram	Sr. Auditor UKDDA 3260	9368513003

Date of Audit	Working days	Name of Units	Category	Last Audit
11.08.2025 to 20.08.2025	07	State information commission, Dehradun	C	09/2020 I&PR by
21.08.2025	01	Transit to Kirti Nagar		
22.08.2025 to 01.09.2025	09	Sub District Magistrate, Kirti Nagar	B	08/2018 R
02.09.2025	01	Transit to Haridwar		
03.09.2025 to 11.09.2025	07	District judge, Haridwar	C	01/2018 L
11.09.2025	Evening	Transit to Dehradun		

***Shri Sharat Srivastava, Sr. AO will partially Supervise the Audit Team party no. 03 along with his regular assignment for audit team party no 01.**

List of Holidays

Month	2nd Saturdays	Sundays	Holidays
August 2025	09	03,10,17,24,31	09.15,16
September 2025	13	07, 14, 21, 28	05,17

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG
4. Before setting out to start desk review, the party shall attend a one-day workshop which is to be organized by the DAC
5. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

30/7/25 — **DAG/ AMG III**

30/7/2025 — **Sr. AO/ AMG III**

30/7/25 — **AAO/ AMG III**

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
UTTARAKHAND DEHRADUN

AMG-III- Tour Programme July to sept. 2025-26 T.R - 122
Party No.- 02

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Kunwar pal singh	Sr. AO UKDDA 3260085	9410816921
2	Sh. Rajesh kumar Sinha	AAO UKDDA 3260073	9105586848
3	Sh. Bhavishay	AAO UKDDA 3260342	9034448684
4	Sh. Lokesh	AAO UKDDA 3260513	9528223105

Date of Audit	Working days	Name of Units	Category	Last Audit
11.08.2025	01	Transit to US Nagar		
12.08.2025 to 21.08.2025	07	District Judge, US Nagar	C	10/2018
22.08.2025	Morning	Transit to Haldwani		
22.08.2025 to 29.08.2025	07	Addl SP Crime Investigation Department Haldwani	C	06/2017
30.08.2025	Morning	Transit to Nainital		
30.08.2025 to 10.09.2025	09	Registrar General High Court, Nainital	B	03/2023
11.09.2025	01	Transit to Dehradun		

List of Holidays

Month (2021)	2nd Saturdays	Sundays	Holidays
August	09	03,10,17,24,31	09.15,16
September	13	07, 14, 21, 28	05,17

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG
4. Before setting out to start desk review, the party shall attend a one-day workshop which is to be organized by the DAC
5. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

30/7/25 — **DAG/ AMG III**

30/7/2025 — **Sr. AO/ AMG III**

30/7/25 — **AAO/ AMG III**

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(194)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

AMG-III- Revised Tour Programme July to sept. 2025
Party No.- 01

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Shrarat Srivastava	Sr. AO UKDDA 3260056	9456515374
2.	Sh. Ramvir singh	AAO UKDDA 3260117	9719708857
3.	Sh. Prahlad singh	AAO UKDDA 3260329	9412967811
4.	Sh. Nitin kumar	AAO UKDDA 3260514	9999961986

Date of Audit	Working days	Name of Units	Category	Last Audit
11.08.2025 to 20.08.2025	07	Commandant SDRF Dehradun	C	12/2017
21.08.2025	Morning	Transit to Haridwar		
21.08.2025 to 10.09.2025	17	District Magistrate, Haridwar	A	06/2023
11.09.2025 to 20.09.2025	07	Officer Incharge Panchisthani election, Haridwar	C	01/2020
21.09.2025 to 29.09.2025	07	District information officer, Haridwar	C	-
29.09.2025	Evening	Transit to Dehradun		

List of Holidays

Month (2021)	2nd Saturdays	Sundays	Holidays
August	09	03,10,17,24,31	09.15,16
September	13	07, 14, 21, 28	05,17

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG.
4. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

Nishant 1/9/25

DAG/ AMG III

01/09/2025

Sr. AO/ AMG III

01/09/2025

AAO/ AMG III

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

AMG-III- Tour Programme-August to Sept. 2025.
Party No.- 04

Party Personnel Deputed for Feasibility Study.

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Nityanand Singh	AAO UKDDA 3260194	9639933881
2.	Sh. Rajneesh Kumar	AAO UKDDA 3260423	9027780791

Date of Audit	Working days	Name of Units	Category	Last Audit
28.08.2025	M	Transit to Haridwar		
28.08.2025 to 04.09.2025	07	District Magistrate, Haridwar (For feasibility study of District Mineral Fund Trust Audit)	A	06/2023
04.09.2025	E	Transit to Dehradun		

List of Holidays

Month	2nd Saturdays	Sundays	Holidays
August 2025	09	03,10,17,24,31	09.15,16
September 2025	13	07, 14, 21, 28	05,17

26/8/25

DAG/ AMG III

26/8/25

Sr. AO/ AMG III

26/8/2025

AAO/ AMG III

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND DEHRADUN

Tour Programme of SSCA on "Management of Capital Assets in Tourism Department"

Name of the Coordination: - **AMG-III**
Duration of Programme: **07.09.2025 to 13.09.2025**
Audit Party members:

Sl. No.	Name of team members	Designation
1.	Shri I.K. Juyal	Sr. Audit Officer (Team Leader)
2.	Shri Govind Kumar Singh	Assistant Audit Officer
3.	Shri Ashwani Kumar Pandey	Assistant Audit Officer
4.	Shri CMS Rawat	Assistant Audit Officer
5.	Shri Rajesh Rawat	Assistant Audit Officer

Period	Working days	Place of visit
07.09.2025	01	Transit to Nainital
08.09.2025 to 12.09.2025	05	Information collection of MD, KMVN and joint physical verification of selected assets owned by KMVN in district Nainital.
13.09.2025	01	Transit to Dehradun
15.09.2025 to 19.09.2025	04	Physical Inspection of selected eight works/asset in Dehradun District

Month	II[nd] Saturday	Sunday	Holidays
September	13	7 & 14	05 & 17

03.09.25
DAG/SSCA-MCAT

03/09/2025
Sr. AO/SSCA-MCAT

03/09/2025
AAO/SSCA-MCAT

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2. **Dy. Accountant General/AMG-III.**
3. **Sr. Audit Officer/AMG-III (HQ)**
4. **DAC**

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Office of the Accountant General (Audit), Uttarakhand, Dehradun

Tentative Tour programme (PA on Management of Forest Fires in India)

Type of Audit: Performance Audit
Duration of Programme: 11.08.2025 to 31.10.2025

Sl. No.	Party Personnel (Sh.)	Designation
1.	Sanjeev Kumar	Sr. AO
2.	Lalit Prasad Thapliyal	AAO
3.	Siraj Hussain	AAO
4.	Sudarshan Singh Rawat	AAO

Note: Sh.Anuj Kumar Kaushal will assist the team for data analytics work in the PA.

Dates of Audit	Working days	Name of Audit Unit
11.08.2025 to 02.09.2025	18	Principal Chief Conservator of Forest (HoFF), Dehradun
03.09.2025 & 04.09.2025	02	Stay at Headquarters, Dehradun
07.09.2025	01	Transit to Pauri
08.09.2025 to 19.09.2025	10	DFO, Garhwal Forest Division, Pauri
20.09.2025	01	Transit to Ramnagar
21.09.2025 to 03.10.2025	10	DFO, Tarai West Division
04.10.2025	01	Transit to Almora
05.10.2025 to 18.10.2025	10	DFO, Almora Forest Division
19.10.2025	01	Transit to Dehradun
20.10.2025 to 24.10.2025	04	Stay at Hqr. Dehradun
27.10.2025 to 31.10.2025	05	Principal Chief Conservator of Forest (HoFF), Dehradun

List of Holidays

Month	Sunday	Second Saturday	Holiday
August 2025	10, 17, 24, 31	09	15, 16
September 2025	07	13	05
October	02	11	07, 20,22

Submitted for approval please.

2/8/25

Sr. AO 07/8/25

AAO

DAG/ AMG- III

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कार्यालय महालेखाकार (लेखापरीक्षा) उत्तराखंड देहरादून
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND

Tour Program

Party Name: DCA/2024-25
Name of Coordination: PRIs (AMG-III)
Party Personnel:

Sr. No.	Name of members (S/Sri)	Designation	UID	Mobile
1	Prem Chandra*	Sr.AO	UKDDA3260059	9568881574
2	Rakesh Ranjan	AAO	UKDDA3260197	9359654202
3	Amit Kumar	AAO	UKDDA3260282	8218374435
4	Amit Kumar Verma	AAO	UKDDA3260418	9044777270
5	Dhiraj Singh Jangpangi	Sr. Auditor	UKDDA3260472	7678157193

Period of Audit	Working Days	Name of Units	Remarks
17.09.2025	01	Transit to Tehri	DCA cum Compliance Audit/ 2024-25
18.09.2025 to 01.10.2025	12	ZP Tehri	
02.10.2025 to 10.10.2025	06	DPRO, Tehri	
11.10.2025	01	Transit to Block Pratapnagar	
12.10.2025 to 18.10.2025	06	KP~~/Block~~ Pratapnagar along with 06 GPs	
19.10.2025	01	Transit to Dehradun	
20.10.2024 to 25.10.2024	06	At Hqrs. Dehradun for initial drafting & discussion	
26.10.2025	01	Transit to Pratapnagar	
27.10.2025 to 03.11.2025	06	Continuation in KP~~/Block~~ Pratapnagar along with 06 GPs	
04.11.2025	M	Transit to Jakhnidhar	
04.11.2025 to 19.11.2025	12	KP~~/Block~~ Jakhnidhar along with 06 GPs.	
20.11.2025	01	Transit to Dehradun	

List of Holidays

Month	2nd Saturday	Holidays	Sundays
Sep-25	13	05,17	7,14,21,28
Oct-25	11	2,7,20,22	5,12,19,26
Nov-25	08	01,05,24	2,9,16,23,30

Note:
Car of Shri Rakesh Ranjan/AAO bearing vehicle no. UK07BP1734 will be used for "to and fro" journey from Dehradun to Tehari, Pratapnagar, Jakhnidhar as well as Local Journey and physical verification in ZP, DPRO & KPs (6+6 GPs) during the field audit under rule SR-31.
Shri Prem Chandra/Sr.AO will supervise partially both the teams of Haridwar and Tehri.

10.9.25
DAG/AMG-III

10/09/25
Sr.AO/DCA-PRI

10/9/2025
AAO/AMG-III

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4. Sr. AC/Coordination
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कार्यालय महालेखाकार (लेखापरीक्षा) उत्तराखंड देहरादून
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND

208

Tour Program

Party Name: DCA/2024-25
Name of Coordination: PRIs (AMG-III)
Party Personnel:

Sr. No.	Name of members (S/Sri)	Designation	UID	Mobile
1	Prem Chandra*	Sr.AO	UKDDA3260059	9568881574
2	Bharat Sharma	AAO	UKDDA3260508	9258789294
3	Atul Kumar	AAO	UKDDA3260414	7703034604
4	Jitendra Tamoli	AAO	UKDDA3260411	8302303337
5	Gourav Bisht	Sr. Auditor	UKDDA3260536	9758439309

Period of Audit	Working Days	Name of Units	Remarks
18.09.2025	M	Transit to Haridwar	DCA cum Compliance Audit/ 2024-25
18.09.2025 to 01.10.2025	12	ZP-Haridwar	
02.10.2025 to 10.10.2025	06	DPRO, Haridwar	
11.10.2025 to 18.10.2025	06	KP~~/Block~~ Bahadarabad along with 06 GPs	
18.10.2025	E	Transit to Dehradun	
19.10.2025 to 26.10.2025	08	At Hqrs. Dehradun for initial drafting & discussion	
27.10.2025	M	Transit to Bahadarabad	
27.10.2025 to 03.11.2025	06	Continuation in KP~~/Block~~ Bahadarabad along with 06 GPs	
04.11.2025	M	Transit to Narsan	
04.11.2025 to 19.11.2025	12	KP~~/Block~~ Narsan along with 06 GPs.	
19.11.2025	E	Transit to Dehradun	

List of Holidays

Month	2nd Saturday	Holidays	Sundays
Sep-25	13	05,17	7,14,21,28
Oct-25	11	2,7,20,22	5,12,19,26
Nov-25	08	01,05,24	2,9,16,23,30

Note:

- *Car of Shri Atul Kumar/AAO bearing vehicle no. UK07DA0619 will be used for "to and fro" journey from Dehradun to Haridwar, Bahadarabad, Narsan as well as Local Journey and physical verification in ZP, DPRO & KPs (6+6 GPs) during the field audit under rule SR-31.*

** Shri Prem Chandra/Sr.AO will supervise partially both the teams of Haridwar and Tehri.*

10.9.25
DAG/AMG-III

10/09/25
Sr.AO/AMG-III

10/9/2025
AAO/AMG-III

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)
UTTARAKHAND, DEHRADUN

TENTATIVE TOUR PROGRAMME

Name of co-ordination: AMG-III
Period of tour programme for the Audit: September 2025
Party personnel deputed for Feasibility Study on Road Safety

S.No.	Name	Designation	ID No.	Contact No.
1.	Shri Nityanand Singh	Assistant Audit Officer	UKDDA3260194	9639933881
2.	Shri Rajneesh Kumar	Assistant Audit Officer	UKDDA3260423	9027780791

Period	Working Days	Name of Units	Remarks
15-09-2025 to 19-09-2025	05	Office of the Transport Commissioner, Sahastradhara Road, Kulhan, Dehradun	Feasibility Study on Road Safety
20-09-2025 to 24-09-2025	04	Officer of the Inspector General (Traffic Police), Patel Bhavan, Opposite Doon Hospital, Dehradun	
25-09-2025 to 29-09-2025	04	Office of the Engineer-in-Chief (E-in-C) /Head of the Department (HoD), Public Works Department (PWD), Yamuna Colony, Dehradun	

List of Holidays

Month	2nd Saturday	Sunday	Holiday
September 2025	13	07, 14, 21, 28	05

Submitted for approval please.

10.9.25

DAG/AMG-III

10/09/25

Sr. AO/AMG-III

10/09/2025

AAO/ Feasibility Study

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8. Data Analytics Cell
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(Revise tour programme ⊕) (60)

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Tour Programme

AMG-II- Tour Programme July to September (IInd Quarter) 2025-26
Party No.- 09*
Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. B D Singh	Sr.AO/UKDDA3260019	8979771942
2.	Sh. Devendra Diwakar	AAO/UKDDA3260188	7007787105
3.	Sh. Ashok Meena	AAO/UKDDA3260359	

Particulars	Category	From	To	Working days
Desk Review		01-09-2025	04-09-2025	04
Transit to Laksar (Morning)		08-09-2025		
NPP, Laksar	Medium	08-09-2025	19-09-2025	10
Transit to Jhabreda (Morning)		20-09-2025		
NP Jhabreda	Low	20-09-2025	30-09-2025	09
Transit to Dehradun (Evening)		30-09-2025		

List of Holidays

Month	2nd 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).

23/8

28.08.2025

20/08/2025

Sr. DAG/ AMG II | Sr. AO/ AMG II(LGA) | AAO/ AMG (LGA)

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- DAG/Admn cell
- Sr. AO/DAC
- Concerned Officers

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

AMG-III_Tour Programme_Q3_September-December 2025

Party No.- 01

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Sudhir Srivastava	Sr. AO UKDDA 3260034	9456515374
2.	Sh. Paras Sharma	AAO UKDDA 3260254	9760424523
3.	Sh. Sharad Chaudhary	AAO UKDDA 3260274	7088007700

Date of Audit	Working days	Name of Units	Category	Last Audit
22.09.2025 to 06.10.2025	12	Executive Engineer, RWD, Dehradun	A	
07.10.2025 to 24.10.2025	12	Director Culture, Dehradun	A	
26.10.2025	01	Transit to Tehri		
27.10.2025 to 12.11.2025	12	District Magistrate, Tehri	A	
13.11.2025	01	Transit to Rudraprayag		
14.11.2025 to 22.11.2025	08	Assistant District Election Officer, Rudraprayag	C	
23.22.2025	01	Transit to Naugaon, Uttarkashi		
24.11.2025 to 05.12.2025	10	BDO, Naugaon	B	
06.12.2025	01	Transit to Dehradun		

List of Holidays

Month (2025)	2nd Saturdays	Sundays	Holidays
September	13	07, 14, 21, 28	05,17
October	11	05, 12, 19, 26	02, 07, 20, 22, 26
November	08	02, 09,16, 23, 30	01, 05, 24
December	13	07, 14, 21, 28	

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG.
4. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

11.9.25

DAG/ AMG III

11/9/25

Sr. AO/ AMG III

11/09/2025

AAO/ AMG III

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND
DEHRADUN

AMG-III_Tour Programme_Q3_September-December 2025

Party No.- 02

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Amar Nath Sahu	Sr. AO UKDDA 3260040	~~9456515374~~ 7835622432
2.	Sh. Ramvir Singh	AAO UKDDA 3260117	9719708857
3.	Sh. Raman Yadav	AAO UKDDA 3260532	9416609778

Date of Audit	Working days	Name of Units	Category	Last Audit
05.10.2025	01	Transit to Pauri		
06.10.2025 to 18.10.2025	10	Executive Engineer, RWD, Pauri	A	
19.10.2025	01	Transit to Dehradun		
21.10.2025 to 25.10.2025	05	Stay at Headquarters		
26.102025	01	Transit to Uttarkashi		
27.10.2025 to 12.11.2025	12	District Magistrate, Uttarkashi	A	
13.11.2025 to 20.11.2025	07	DDO, Uttarkashi	C	
21.11.2025	Morning	Transit to Dunda		
21.11.2025 to 29.11.2025	07	BDO, Dunda	C	
30.11.2025	01	Transit to Champawat		
01.12.2025 to 08.12.2025	07	Assistant District Election Officer, Champawat	C	
09.12.2025	01	Transit to Dehradun.		

List of Holidays

Month (2025)	2nd Saturdays	Sundays	Holidays
September	13	07, 14, 21, 28	05,17
October	11	05, 12, 19, 26	02, 07, 20, 22, 26
November	08	02, 09,16, 23, 30	01, 05, 24
December	13	07, 14, 21, 28	

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG.
4. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

11-9-25

DAG/ AMG III

11/9/25

Sr. AO/ AMG III

11/09/2025

AAO/ AMG III

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6. Concerned Officers
7. AAO/ITA

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND
DEHRADUN

AMG-III_Tour Programme_Q3_September-December 2025

Party No.- 04

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Sharat Srivastava	Sr. AO UKDDA 3260056	9456515374
2.	Sh. Shoorbir Rana	AAO UKDDA 3260323	7668804110
3.	Sh. Prahalad Singh	AAO UKDDA 3260532	9416609778
4.	Sh. Nitin Kumar	AAO UKDDA 3260514	9999961986

Date of Audit	Working days	Name of Units	Category	Last Audit
12.10.2025	01	Transit to Joshimath		
13.10.2025 to 18.10.25 (06)		SDM, Joshimath	C	
19.10.2025	01	Transit to Dehradun		
21.10.2025 to 25.10.2025	05	Stay at Headquarters		
26.10.2025	01	Transit to Chamoli		
27.10.2025 to 12.11.2025	12	Executive Engineer, RWD, Chamoli	A	
13.11.2025	01	Transit to Rudraprayag		
14.11.2025 to 26.11.2025	10	District Magistrate, Rudraprayag	B	
27.11.2025	01	Transit to Bageshwar		
28.11.2025 to 05.12.2025	07	Assistant District Election Officer, Bageshwar	C	
06.12.2025	01	Transit to Ramgarh, Nainital		
07.12.2025 to 16.12.2025	07	BDO, Ramgarh, Nainital	C	
17.12.2025	01	Transit to Dehradun		

List of Holidays

Month (2025)	2nd Saturdays	Sundays	Holidays
September	13	07, 14, 21, 28	05,17
October	11	05, 12, 19, 26	02, 07, 20, 22, 26
November	08	02, 09,16, 23, 30	01, 05, 24
December	13	07, 14, 21, 28	

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG.
4. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

11.9.25

DAG/ AMG III

11/9/25

Sr. AO/ AMG III

11/09/2025.

AAO/ AMG III

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

AMG-III_Tour Programme_Q3_September-December 2025
Party No.- 03

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Kunwar Pal Singh	Sr. AO UKDDA 3260085	9410816921
2.	Sh. Rajesh Kumar Sinha	AAO UKDDA 3260073	9105586848
3.	Sh. Bhavishay	AAO UKDDA 3260342	9034448684
	Sh. Lokesh	AAO UKDDA 3260513	9528223105

Date of Audit	Working days	Name of Units	Category	Last Audit
05.10.2025	01	Transit to Pithoragarh		
06.10.2025 to 18.10.2025	10	Executive Engineer, RWD, Pithoragarh	A	
19.10.2025	01	Transit to Dehradun		
21.10.2025 to 25.10.2025	05	Stay at Headquarters		
26.10.2025	01	Transit to Pithoragarh		
27.10.2025 to 12.11.2025	12	District Magistrate, Pithoragarh	A	
13.11.2025 to 20.11.2025	07	SDM, Pithoragarh	C	
21.11.2025 to 29.11.2025	07	District Judge, Pithoragarh	C	
30.11.2025 to 08.12.2025	07	DDO, Pithoragarh	C	
09.12.2025	01	Transit to Dehradun,		

List of Holidays

Month (2025)	2nd Saturdays	Sundays	Holidays
September	13	07, 14, 21, 28	05,17
October	11	05, 12, 19, 26	02, 07, 20, 22, 26
November	08	02, 09,16, 23, 30	01, 05, 24
December	13	07, 14, 21, 28	

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG.
4. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

11.9.25 11/09/25 11/09/2025

DAG/ AMG III **Sr. AO/ AMG III** **AAO/ AMG III**

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T.R.220

कार्यालय महालेखाकार (लेखापरीक्षा) उत्तराखंड देहरादून
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND

Revised Tour Program

Party Name: DCA/2024-25
Name of Coordination: PRIs (AMG-III)
Party Personnel:

Sr. No.	Name of members (S/Sri)	Designation	UID	Mobile
1	Prem Chandra*	Sr.AO	UKDDA3260059	9568881574
2	Rakesh Ranjan	AAO	UKDDA3260197	9359654202
3	Amit Kumar	AAO	UKDDA3260282	8218374435
4	Amit Kumar Verma	AAO	UKDDA3260418	9044777270
5	Dhiraj Singh Jangpangi	Sr. Auditor	UKDDA3260472	7678157193

Period of Audit	Working Days	Name of Units	Remarks
21.09.2025	01	Transit to Tehri	DCA cum Compliance Audit/ 2024-25
22.09.2025 to 06.10.2025	12	ZP Tehri	
07.10.2025 to 15.10.2025	06	DPRO, Tehri	
16.10.2025	01	Transit to Block Pratapnagar	
17.10.2025 to 18.10.2025	02	KP Pratapnagar along with 06 GPs	
19.10.2025	01	Transit to Dehradun	
20.10.2024 to 25.10.2024	06	At Hqrs. Dehradun for initial drafting & discussion	
26.10.2025	01	Transit to Pratapnagar	
27.10.2025 to 10.11.2025	10	Continuation in KP Pratapnagar along with 06 GPs	
11.11.2025	M	Transit to Jakhnidhar	
11.11.2025 to 25.11.2025	12	KP Jakhnidhar along with 06 GPs.	
26.11.2025	01	Transit to Dehradun	

List of Holidays

Month	2nd Saturday	Holidays	Sundays
Sep-25	13	05,17	7,14,21,28
Oct-25	11	2,7,20,22	5,12,19,26
Nov-25	08	01,05,24	2,9,16,23,30

Note:

Car of Shri Rakesh Ranjan/AAO bearing vehicle no. UK07BP1734 will be used for "to and fro" journey from Dehradun to Tehri, Pratapnagar, Jakhnidhar as well as Local Journey and physical verification in ZP, DPRO & KPs (6+6 GPs) during the field audit under rule SR-31.

Shri Prem Chandra/Sr.AO will supervise partially both the teams of Haridwar and Tehri.

17/9/25
AAO/AMG-III

17/09/25
Sr.AO/AMG-III

17/9/25
DAG/AMG-III

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3. Sr.AO/eHRMS
4. Sr. AO/Coordination
5. AAO/IT for uploading on office website.
6. Concerned Officer

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

AMG-III_
Programme_Q3_September-December 2025
Party No.- 03/16

Revised Tour

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Kunwar Pal Singh	Sr. AO UKDDA 3260085	9410816921
2.	Sh. Rajesh Kumar Sinha	AAO UKDDA 3260073	9105586848
3.	Sh. Bhavishay	AAO UKDDA 3260342	9034448684
4.	Sh. Lokesh	AAO UKDDA 3260513	9528223105

Date of Audit	Working days	Name of Units	Category	Last Audit
06.10.2025 to 07.10.2025	02	Transit to Pithoragarh		
08.10.2025 to 17.10.2025	08	SDM, Pithoragarh	C	
18.10.2025 to 19.10.2025	02	Transit to Dehradun		
20.10.2025 to 24.10.2025	05	Stay at Headquarters		
25.10.2025 to 26.10.2025	02	Transit to Pithoragarh		
27.10.2025 to 04.11.2025	07	District Judge, Pithoragarh	C	
05.11.2025 to 14.11.2025	07	DDO, Pithoragarh	C	
15.11.2025 to 29.11.2025	12	Executive Engineer, RWD, Pithoragarh	A	
30.11.2025 to 15.12.2025	12	District Magistrate, Pithoragarh	A	
16.12.2025 to 17.12.2025	02	Transit to Dehradun,		

List of Holidays

Month (2021)	2nd Saturdays	Sundays	Holidays
September	13	07, 14, 21, 28	05,17
October	11	05, 12, 19, 26	02, 07, 20, 22, 26
November	08	02, 09,16, 23, 30	01, 05, 24
December	13	07, 14, 21, 28	25

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party.
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format.
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG.
4. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

29.9.25 — **DAG/ AMG III**

29/09/25 — **Sr. AO/ AMG III**

29/09/2025 — **AAO/ AMG III**

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T.R-216 To 221 (224)

कार्यालय महाले[illegible]खापरीक्षा) उत्तराखंड देहरादून
OFFICE OF THE AC[illegible]GENERAL (AUDIT) UTTARAKHAND

Revised Tour Program

Party Name: DCA/2024-25
Name of Coordination: PRIs (AMG-III)
Party Personnel:

Sr. No.	Name of members (S/Sri)	Designation	UID	Mobile
1	Prem Chandra*	Sr.AO	UKDDA3260059	9568881574
2	Rakesh Ranjan	AAO	UKDDA3260197	9359654202
3	Amit Kumar	AAO	UKDDA3260282	8218374435
4	Amit Kumar Verma	AAO	UKDDA3260418	9044777270
5	Dhiraj Singh Jangpangi	Sr. Auditor	UKDDA3260472	7678157193

Period of Audit	Working Days	Name of Units	Remarks
21.09.2025	01	Transit to Tehri	DCA cum Compliance Audit/ 2024-25
22.09.2025 to 06.10.2025	12	ZP Tehri	
07.10.2025 to 15.10.2025	06	DPRO, Tehri	
16.10.2025	01	Transit to Block Pratapnagar	
17.10.2025 to 18.10.2025	02	KP Pratapnagar along with 06 GPs	
19.10.2025	01	Transit to Dehradun	
20.10.2024 to 25.10.2024	06	At Hqrs. Dehradun for initial drafting & discussion	
26.10.2025	01	Transit to Pratapnagar	
27.10.2025 to 10.11.2025	10	Continuation in KP Pratapnagar along with 06 GPs	
11.11.2025	M	Transit to Jakhnidhar	
11.11.2025 to 25.11.2025	12	KP Jakhnidhar along with 06 GPs.	
26.11.2025	01	Transit to Dehradun	

List of Holidays

Month	2nd Saturday	Holidays	Sundays
Sep-25	13	05,17	7,14,21,28
Oct-25	11	2,7,20,22	5,12,19,26
Nov-25	08	01,05,24	2,9,16,23,30

Note:

Car of Shri Rakesh Ranjan/AAO bearing vehicle no. UK07BP1734 will be used for "to and fro" journey from Dehradun to Tehari, Pratapnagar, Jakhnidhar as well as Local Journey and physical verification in ZP, DPRO & KPs (6+6 GPs) during the field audit under rule SR-31.

Shri Prem Chandra/Sr.AO will supervise partially both the teams of Haridwar and Tehri.

17/9/25
DAG/AMG-III

17/09/25
Sr.AO/AMG-III

17/9/2025
AAO/AMG-III

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4. Sr. AO/Coordination
5. AAO/IT for uploading on office website.
6. Concerned Officer

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

AMG-III Revised Tour Programme_Q3_September-December 2025
Party No.- 01

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Sudhir Srivastava	Sr. AO UKDDA 3260056	9456515374
2.	Sh. Paras Sharma	AAO UKDDA 3260254	9760424523
3.	Sh. Sharad Chaudhary	AAO UKDDA 3260274	7088007700

Date of Audit	Working days	Name of Units	Category	Last Audit
22.09.2025 to 06.10.2025	12	Executive Engineer, RWD, Dehradun	A	
07.10.2025 to 09.10.2025	02	Director Culture, Dehradun	A	
10.10.2025 to 24.10.2025	10	At HQ		
26.10.2025	01	Transit to Tehri	A	
27.10.2025 to 12.11.2025	12	District Magistrate, Tehri	A	
13.11.2025	01	Transit to Rudraprayag		
14.11.2025 to 22.11.2025	08	Assistant District Election Officer, Rudraprayag	C	
23.11.2025	01	Transit to Dehradun		
24.11.2025 to 06.12.2025	11	Director Culture, Dehradun	A	
07.12.2025	1	Transit to Naugaon, Uttarkashi		
08.12.2025 to 19.12.2025	10	BDO, Naugaon, Uttarkashi	B	
20.12.2025	01	Transit to Pauri		
21.12.2025 to 30.12.2025	07	Superintendent District Jail Pauri	C	
31.12.2025	01	Transit to Dehradun		

List of Holidays

Month (2021)	2nd Saturdays	Sundays	Holidays
September	13	07, 14, 21, 28	05,17
October	11	05, 12, 19, 26	02, 07, 20, 22, 26
November	08	02, 09,16, 23, 30	01, 05, 24
December	13	07, 14, 21, 28	25

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party.
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format.
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG.
4. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

DAG/ AMG III

Sr. AO/ AMG III 10/11

AAO/ AMG III 10/11/2025

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4. Sr. AO/Admn/PC
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7. AAO/ITA

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND
DEHRADUN

AMG-III_Revised Tour Programme_Q3_September-December 2025
Party No.- 02

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Amar Nath Sahu	Sr. AO UKDDA 3260056	9456515374
2.	Sh. Ramvir Singh	AAO UKDDA 3260117	9719708857
3.	Sh. Raman Yadav	AAO UKDDA 3260532	9416609778

Date of Audit	Working days	Name of Units	Category	Last Audit
05.10.2025	01	Transit to Pauri		
06.10.2025 to 18.10.2025	10	Executive Engineer, RWD, Pauri	A	
19.10.2025	01	Transit to Dehradun		
21.10.2025 to 25.10.2025	05	Stay at Headquarters		
26.102025	01	Transit to Uttarkashi		
27.10.2025 to 12.11.2025	12	District Magistrate, Uttarkashi	A	
13.11.2025 to 20.11.2025	07	DDO, Uttarkashi	C	
21.11.2025	Morning	Transit to Dunda		
21.11.2025 to 29.11.2025	07	BDO, Dunda	C	
30.11.2025	01	Transit to Champawat		
01.12.2025 to 08.12.2025	07	Assistant District Election Officer, Champawat	C	
09.12.2025	01	Transit to Ranikhet.		
10.12.2025 to 18.12.2025	07	Sub Divisional Magistrate Ranikhet	C	
19.12.2025	01	Transit to Dehradun		

List of Holidays

Month (2021)	2nd Saturdays	Sundays	Holidays
September	13	07, 14, 21, 28	05,17
October	11	05, 12, 19, 26	02, 07, 20, 22, 26
November	08	02, 09,16, 23, 30	01, 05, 24
December	13	07, 14, 21, 28	25

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG.
4. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

DAG/ AMG III | **Sr. AO/ AMG III** 10/11/25 | **AAO/ AMG III** 10/11/2025

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4. Sr. AO/Admn/PC
5. Sr.AO/eHRMS
6. Concerned Officers
7. AAO/ITA

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

AMG-III_ Revised Tour Programme_Q3_September-December 2025
Party No.- 03/16

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Kunwar Pal Singh	Sr. AO UKDDA 3260085	9410816921
2.	Sh. Bhavishay	AAO UKDDA 3260342	9034448684
3.	Sh. Lokesh	AAO UKDDA 3260513	9528223105

Date of Audit	Working days	Name of Units	Category	Last Audit
06.10.2025 to 07.10.2025	02	Transit to Pithoragarh		
08.10.2025 to 17.10.2025	08	SDM, Pithoragarh	C	
18.10.2025 to 19.10.2025	02	Transit to Dehradun		
20.10.2025 to 24.10.2025	05	Stay at Headquarters		
25.10.2025 to 26.10.2025	02	Transit to Pithoragarh		
27.10.2025 to 04.11.2025	07	District Judge, Pithoragarh	C	
05.11.2025 to 14.11.2025	07	DDO, Pithoragarh	C	
15.11.2025 to 29.11.2025	12	Executive Engineer, RWD, Pithoragarh	A	
30.11.2025 to 15.12.2025	12	District Magistrate, Pithoragarh	A	
16.12.2025 to 17.12.2025	02	Transit to Rudraprayag,		
18.12.2025 to 26.12.2025	07	District Commandant Home Guards Rudraprayag	C	
27.12.2025	01	Transit to Dehradun		

List of Holidays

Month (2021)	2nd Saturdays	Sundays	Holidays
September	13	07, 14, 21, 28	05,17
October	11	05, 12, 19, 26	02, 07, 20, 22, 26
November	08	02, 09,16, 23, 30	01, 05, 24
December	13	07, 14, 21, 28	25

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party.
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DAG/ AMG III

Sr. AO/ AMG III

AAO/ AMG III

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4. AAO/eHRMS
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6. Concerned Officials

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND
DEHRADUN

AMG-III Revised Tour Programme_Q3_September-December 2025
Party No.- 04

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Sh. Sharat Srivastava	Sr. AO UKDDA 3260056	9456515374
2.	Sh. Shoorbir Rana	AAO UKDDA	7668804110
3.	Sh. Prahalad Singh	AAO UKDDA 3260532	9416609778
4.	Sh. Nitin Kumar	AAO UKDDA 3260514	9999961986

Date of Audit	Working days	Name of Units	Category	Last Audit
12.10.2025	01	Transit to Joshimath		
13.10.2025 to 18.10.2025	06	SDM, Joshimath	C	
19.10.2025	01	Transit to Dehradun		
21.10.2025 to 25.10.2025	05	Stay at Headquarters		
26.10.2025	01	Transit to Chamoli		
27.10.2025 to 12.11.2025	12	Executive Engineer, RWD, Chamoli	A	
13.11.2025	01	Transit to Rudraprayag		
14.11.2025 to 26.11.2025	10	District Magistrate, Rudraprayag	B	
27.11.2025	01	Transit to Bageshwar		
28.11.2025 to 05.12.2025	07	Assistant District Election Officer, Bageshwar	C	
06.12.2025	01	Transit to Ramgarh, Nainital		
07.12.2025 to 16.12.2025	07	BDO, Ramgarh, Nainital	C	
17.12.2025	M	Transit to Bhawali		
17.12.2025 to 24.12.2025	07	Director UK Judicial Legal Academy, Bhawali	C	
25.12.2025	01	Transit to Dehradun		

List of Holidays

Month (2021)	2nd Saturdays	Sundays	Holidays
September	13	07, 14, 21, 28	05,17
October	11	05, 12, 19, 26	02, 07, 20, 22, 26
November	08	02, 09,16, 23, 30	01, 05, 24
December	13	07, 14, 21, 28	25

Note:

1. SOP dated 28.07.2025 as approved by the AG, is to be adhered to by the party
2. All forms and papers as per SOP are to be attached with the draft IR as per standard format
3. Before taking up field audit, desk review based on data collected from DAC and Press Clipping, highlighting top vendors as per outlier analysis is to be prepared and get the same approved by the DAG.
4. Draft IR shall be submitted to the wing as per timelines and schedule stipulated in the SOP.

DAG/ AMG III | **Sr. AO/ AMG III** 10/11/2025 | **AAO/ AMG III** 10/11/2025

Copy forwarded to: -

1. AG Secretariat
2. DAG/AMG-III cell
3. Sr. DAG/Admn cell
4. Sr. AO/Admn/PC
5. Sr.AO/eHRMS
6. Concerned Officers
7. AAO/ITA