



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_25-26_Party_1_Dist_Judge_Caampawat of AMG-III_Q1_25-26_Party_1 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar NathSahu	16/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Amar NathSahu	Sr. Audit Officer	18/05/2025	02/07/2025	true
RAMVIR SINGH	Assistant Audit Officer	18/05/2025	02/07/2025	false
SHOORBIR SINGH RANA	Assistant Audit Officer	18/05/2025	02/07/2025	false
Raman Yadav	Assistant Audit Officer	18/05/2025	02/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Judge Champawat(APE-293171)	AMG-III_25-26_Law_Justice	5	18/05/2025	23/05/2025	Field Audit	Yes	Approved
District Magistrate Champawat(APE-293623)	AMG-III_25-26_Revenue_Department	15	24/05/2025	11/06/2025	Field Audit	Yes	Approved
Superintendent of Police Champawat(APE-293172)	AMG-III_25-26_Home_Department	16	12/06/2025	02/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	18,25
June 2025	01,07,08,14,15,22,29

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit To Champawat from Dehradun	18/05/2025	18/05/2025	Active
Transition	Transit to Dehradun from Champawat	02/07/2025	02/07/2025	Active

Special Instructions:

Audit Party may be allowed to travel by own car under SR-31 (HR 26 CJ 5741). 25 Percent Thana of Champawat District records will be checked. Thana will be selected as per sampling guideline criteria.

Approved by: Mohammed Parwez Alam (Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_25-26_Party_2_Adv_General of AMG-III_Q1_25-26_Party_2 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Bhim SEN SINGH	16/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
BHIM SEN SINGH	Sr. Audit Officer	18/05/2025	02/07/2025	true
PARAS SHARMA	Assistant Audit Officer	18/05/2025	02/07/2025	false
BHAVISHAY	Assistant Audit Officer	18/05/2025	02/07/2025	false
LOKESH	Assistant Audit Officer	18/05/2025	02/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Advocate General UttarakhandNainital(APE-293153)	AMG-III_25-26_Law_Justice	10	18/05/2025	29/05/2025	Field Audit	Yes	Approved
District Commandant Home Guards Haldwani, Nainital(APE-293154)	AMG-III_25-26_Home_Department	10	30/05/2025	11/06/2025	Field Audit	Yes	Approved
Superintendent of Police Almora(APE-293155)	AMG-III_25-26_Home_Department	15	12/06/2025	02/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	18,25
June 2025	01,07,08,14,15,22,29

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit from Dehradun to Nainital	18/05/2025	18/05/2025	Active
Transition	Transit from Nainital to Almora	12/06/2025	12/06/2025	Active
Transition	Transit from Almora to Dehradun	02/07/2025	02/07/2025	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (DL8CAD1523)

Approved by: Mohammed Parwez Alam (Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_25-26_Party_3_District_Jail_Almora of AMG-III_Q1_25-26_Party_3 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
PREM CHANDRA	16/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
PREM CHANDRA	Sr. Audit Officer	18/05/2025	26/06/2025	true
RAJESH KUMAR SINHA	AAO	18/05/2025	26/06/2025	false
AMIT KUMAR	Assistant Audit Officer	18/05/2025	26/06/2025	false
SAHIL JOLLY	Assistant Supervisor	18/05/2025	26/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent District Jail Almora(APE-293173)	AMG-III_25-26_Home_Department	10	18/05/2025	29/05/2025	Field Audit	Yes	Approved
District Commandant Home Guards Almora(APE-293174)	AMG-III_25-26_Home_Department	10	30/05/2025	11/06/2025	Field Audit	Yes	Approved
Additional Director, Revenue Police & Land Records Training Centre, Almora(APE-293625)	AMG-III_25-26_Revenue_Department	11	12/06/2025	26/06/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
May 2025	18,25
June 2025	01,07,08,14,15,22

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora from Dehradun	18/05/2025	18/05/2025	Active
Transition	Transit to Dehradun	26/06/2025	26/06/2025	Active

Special Instructions:

Audit Party may be allowed to travel by own car under SR-31 (UK 07 BZ 3839)

Approved by: Mohammed Parwez Alam (Accountant General)

