



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_25-26_Party_01_Chief_Agri_Nainital of AMG-I_Q1_25-26_Party_01 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
BIBHAS CHANDRA MUKHERJEE	03/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
BIBHAS CHANDRA MUKHERJEE	Sr. Audit Officer	04/05/2025	01/06/2025	true
ASHWINI KUMAR PANDEY	Assistant Audit Officer	04/05/2025	01/06/2025	false
ANIL KUMAR	Assistant Audit Officer	04/05/2025	01/06/2025	false
DEEPAK RAWAT	Assistant Audit Officer	13/05/2025	01/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Agriculture Officer Nainital (APE-291641)	AMG-I_25-26_Agriculture_Department	22	04/05/2025	01/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	04,10,11,12,18,25
June 2025	01

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital from Dehradun	04/05/2025	04/05/2025	Active
Transition	Transit to Dehradun from Haldwani	01/06/2025	01/06/2025	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Audit Team will Conduct Audit of Krishi Evam Bhoomi Sanrakshan Adhikari, Bhimtal, Nainital (Implementing Unit) from 21.05.2025 to 31.05.2025 (10 Working Days). Sh. Deepak Rawat, AAO is on leave and will join the Audit Team on 13.05.2025

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_25-26_Party_02_EE_MI_Dehradun of AMG-I_Q1_25-26_Party_02 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
DANISH IQBAL	14/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DANISH IQBAL	Sr. Audit Officer	15/05/2025	06/07/2025	true
Ram Preet	Assistant Audit Officer	15/05/2025	06/07/2025	false
VISHAL KUMAR GUPT	Assistant Audit Officer	15/05/2025	06/07/2025	false
BARUN SHARMA	Assistant Audit Officer	15/05/2025	06/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Minor Irrigation Dehradun(APE-292811)	AMG-I_25-26_Irrigation_Department	10	15/05/2025	26/05/2025	Field Audit	Yes	Approved
Exe Eng Irrigation Division Ranikhet(APE-294476)	AMG-I_25-26_Irrigation_Department	11	27/05/2025	10/06/2025	Field Audit	Yes	Approved
Chief Veterinary Officer Champawat(APE-294477)	AMG-I_25-26_Animal_&Cooperative_Department	8	11/06/2025	20/06/2025	Field Audit	Yes	Approved
Ex En Irrigation Division Dharchula(APE-298229)	AMG-I_25-26_Irrigation_Department	12	21/06/2025	06/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	18,25
June 2025	01,07,08,14,15,22,29
July 2025	06

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Ranikhet	27/05/2025	27/05/2025	Active
Transition	Transit to Dharchula from Champawat	21/06/2025	21/06/2025	Active
Transition	Transit to Dehradun	06/07/2025	06/07/2025	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31(UK 07 BF 3996) for Journey.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_25-26_Party_03_Food_Commissioner_Dehradun of AMG-I_Q1_25-26_Party_03 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
AVINASH CHANDRA KATIYAR	15/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
AVINASH CHANDRA KATIYAR	Sr. Audit Officer	15/05/2025	21/06/2025	true
SANDEEP KUMAR	Assistant Audit Officer	15/05/2025	21/06/2025	false
RAJ KUMAR	Assistant Audit Officer	15/05/2025	21/06/2025	false
AKHILESH GUSAIN	Assistant Audit Officer	15/05/2025	21/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Finance Controller Food Commissioner(APE-292841)	AMG-I_25-26_Food_and_Civil_Supply_Department	10	15/05/2025	26/05/2025	Field Audit	Yes	Approved
Executive Engineer RWD Haridwar(APE-294190)	AMG-I_25-26_Rural_Work_Department	10	27/05/2025	09/06/2025	Field Audit	Yes	Approved
Executive Engineer MI Haridwar(APE-294191)	AMG-I_25-26_Irrigation_Department	10	10/06/2025	21/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	18,25
June 2025	01,05,07,08,14,15

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	27/05/2025	27/05/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun	21/06/2025	21/06/2025	Inactive



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Party may be allowed to travel by own car Under SR-31(UK 07 FB 4492) for Journey.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_25-26_Party_04_CHO_Champawat of AMG-I_Q1_25-26_Party_04 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
NAVIN CHANDRA SHANKHDHAR	15/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	15/05/2025	24/06/2025	true
BHANU PRATAP SINGH	Assistant Audit Officer	15/05/2025	30/06/2025	false
AKHILESH CHAMOLI	Assistant Audit Officer	15/05/2025	24/06/2025	false
CHANDAN SINGH	Assistant Audit Officer	15/05/2025	24/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Horticulture Officer Champawat(APE-292813)	AMG-I_25-26_Horticulture_Department	10	15/05/2025	27/05/2025	Field Audit	Yes	Approved
Executive Engineer RWD Champawat(APE-294194)	AMG-I_25-26_Rural_Work_Department	10	28/05/2025	09/06/2025	Field Audit	Yes	Approved
Executive Engineer MI Bageswar(APE-294195)	AMG-I_25-26_Irrigation_Department	10	10/06/2025	24/06/2025	Field Audit	Yes	Approved

Holiday List

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

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Champawat	15/05/2025	15/05/2025	Active
Transition	Transit from Champawat to Bageshwar	10/06/2025	10/06/2025	Active
Transition	Transit to Dehradun	24/06/2025	24/06/2025	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 DR 4743) for journey.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_25-26_Party_05_EE_MI_Tehri of AMG-I_Q1_25-26_Party_05 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANDEEP KUMAR GARG	15/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANDEEP KUMAR GARG	Sr. Audit Officer	15/05/2025	25/06/2025	true
SANTOSH KUMAR GUPTA	Assistant Audit Officer	15/05/2025	25/06/2025	false
ANANT TYAGI	AAO	15/05/2025	25/06/2025	false
DEEPAK KUMAR DUBEY	Assistant Audit Officer	15/05/2025	25/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer MI Tehri(APE-292934)	AMG-I_25-26_Irrigation_Department	10	15/05/2025	27/05/2025	Field Audit	Yes	Update-Under approval
ExeEngLaghudal Division Irrigation Pithoragarh(APE-294510)	AMG-I_25-26_Irrigation_Department	11	28/05/2025	11/06/2025	Field Audit	Yes	Approved
Assistant Director Fisheries Pithoragarh(APE-296988)	AMG-I_25-26_Fisheries_Department	10	12/06/2025	25/06/2025	Field Audit	Yes	Approved

Holiday List

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



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Tehri	15/05/2025	15/05/2025	Active
Transition	Transit to Pithoragarh	28/05/2025	28/05/2025	Active
Transition	Transit to Dehradun	25/06/2025	25/06/2025	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 04 AG 6282) for journey

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_25-26_Party_06_Chief_Edu_Officer_Almora of AMG-I_Q1_25-26_Party_06 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAGHWENDRA SINGH	15/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	Sr. Audit Officer	15/05/2025	05/07/2025	true
RAJ KUMAR PATEL	Assistant Audit Officer	15/05/2025	05/07/2025	false
MOHAMMAD RAFI	Assistant Audit Officer	15/05/2025	05/07/2025	false
MAHESH CHAND	Supervisor	15/05/2025	05/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Education Officer Almora(APE-292949)	AMG-I_25-26_School_Education	10	15/05/2025	27/05/2025	Field Audit	Yes	Approved
Finance Officer Secondary EducationAlmora(APE-294198)	AMG-I_25-26_School_Education	10	28/05/2025	09/06/2025	Field Audit	Yes	Approved
Dy Education Officer Elementary Chaukhutiya(APE-294199)	AMG-I_25-26_School_Education	10	10/06/2025	23/06/2025	Field Audit	Yes	Approved
Dy Education Officer Elementary Tarikhet(APE-298594)	AMG-I_25-26_School_Education	10	24/06/2025	05/07/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

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

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	15/05/2025	15/05/2025	Active
Transition	Transit to Chaukhutia	10/06/2025	10/06/2025	Active
Transition	Transit to Dehradun	05/07/2025	05/07/2025	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 DJ 1777) for journey

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_25-26_Party_07_Chief_Agriculture_Champawat of AMG-I_Q1_25-26_Party_07 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
PUSHKAR	15/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
PUSHKAR	Sr. Audit Officer	15/05/2025	05/07/2025	true
JITENDRA SINGH	Assistant Audit Officer	15/05/2025	05/07/2025	false
SANJEEV KUMAR	Assistant Audit Officer	15/05/2025	05/07/2025	false
PRADEEP KUMAR NAINWAL	Assistant Audit Officer	15/05/2025	05/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Agriculture OfficerChampawat(APE-293435)	AMG-I_25-26_Agriculture_Department	13	19/05/2025	02/06/2025	Field Audit	Yes	Approved
Assistant Director Dairy DevelopmentChampawat(APE-294495)	AMG-I_25-26_Dairy_Development_Department	5	03/06/2025	09/06/2025	Field Audit	Yes	Approved
District Horticulture OfficerPithoragarh(APE-294496)	AMG-I_25-26_Horticulture_Department	10	10/06/2025	23/06/2025	Field Audit	Yes	Approved
District Social Welfare Officer, Pithoragarh(APE-298791)	AMG-I_25-26_Social_Welfare_Department	10	24/06/2025	05/07/2025	Field Audit	Yes	Approved

Holiday List

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

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pithoragarh	10/06/2025	10/06/2025	Active
Transition	Transit to Dehradun	05/07/2025	05/07/2025	Active



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Audit Team will Conduct Audit of Krishi Evam Bhoomi Sanrakshan Adhikari, Lohaghat (Implementing Unit) from 28.05.2025 to 02.06.2025 (05 Working Days). Party may be allowed to travel by own car under SR-31 (UK 07 DG 8095) for Journey. Audit of Chief Agriculture Officer Champawat from 15.05.2025 to 27.05.2025. Transit from Dehradun to Champawat on 15th May 2025. Party member: PUSHKAR, Sr. Audit Officer, JITENDRA SINGH, Assistant Audit Officer SANJEEV KUMAR-2, Assistant Audit Officer & PRADEEP KUMAR NAINWAL, Assistant Audit Officer

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_25-26_Party_08_CEO_National_Games_Dehradun of AMG-I_Q1_25-26_Party_08 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	23/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. Audit Officer	26/05/2025	25/06/2025	true
ANOOP SINGH CHAUHAN	AAO	26/05/2025	25/06/2025	false
GAURAV MALIK	Assistant Audit Officer	26/05/2025	25/06/2025	false
ANIL KUMAR	Assistant Audit Officer	05/06/2025	25/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Sports Dehradun(APE-294216)	AMG-I_25-26_Sports_Youth_Department	25	26/05/2025	25/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2025	01,07,08,14,15,22

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)

