



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q1\_24-25\_Party\_10\_MGNREGA of AMG-I\_Q1\_24-25\_Party\_10 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	18/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
JITENDRA SINGH	Assistant Audit Officer	10/06/2024	09/07/2024	false
ANANT TYAGI	AAO	10/06/2024	09/07/2024	false
DEEPAK RAWAT	Assistant Audit Officer	10/06/2024	09/07/2024	false
RAJ KUMAR	Assistant Audit Officer	10/06/2024	09/07/2024	false
SHRAVAN KUMAR	AAO	18/06/2024	09/07/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Director State MGNREGA Cell Dehradun(APE-210846)	AMG-I_24-25_PA_MGNREGA	2	08/07/2024	09/07/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_20\_Project\_Director\_UKWDP of AMG-I\_Q2\_24-25\_Party\_20 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTOSH KUMAR GUPTA	28/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANTOSH KUMAR GUPTA	Assistant Audit Officer	01/07/2024	11/07/2024	true
Pranav Kumar	Assistant Audit Officer	01/07/2024	11/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Director, Uttarakhand Workforce Development Project (UKWDP)(APE-208783)	AMG-I_24-25_Skill_Development_Employment	5	01/07/2024	05/07/2024	Field Audit	Yes	Approved
Project Director, STRIVE, State Industry Training Institute (Female Campus)(APE-208784)	AMG-I_24-25_Skill_Development_Employment	5	06/07/2024	11/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	07

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_22\_State\_Project\_Dir\_SSA of AMG-I\_Q2\_24-25\_Party\_22 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANDEEP KUMAR GARG	05/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANDEEP KUMAR GARG	Sr. Audit Officer	09/07/2024	02/08/2024	true
NEETA SINHA	Assistant Audit Officer	09/07/2024	02/08/2024	false
MOHAMMAD RAFI	Assistant Audit Officer	09/07/2024	02/08/2024	false
DEVENDRA NARAIN MISHRA	Sr. Audit Officer	11/07/2024	02/08/2024	false
KRIPAL SINGH CHAUHAN	Assistant Audit Officer	11/07/2024	02/08/2024	false
GAURAV MALIK	Assistant Audit Officer	11/07/2024	02/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
State Project Director SAMAGRA SHIKSHA(APE-210991)	AMG- I_24-25_School_Education	19	09/07/2024	02/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14,16,17,21,28

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_23\_SSCA\_PMGSY\_01 of AMG-I\_Q2\_24-25\_Party\_23 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	05/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	17/07/2024	09/08/2024	true
AJAY SINGH	Assistant Audit Officer	17/07/2024	09/08/2024	false
SAURABH	Assistant Audit Officer	17/07/2024	09/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, PIU-PMGSY, Irrigation Division (Tehri-1)(APE-210801)	AMG-I_24-25_SSCA_PMGSY	7	17/07/2024	25/07/2024	Field Audit	Yes	Approved
Executive Engineer PMGSY ID-2 (Tehri-2) New Tehri(APE-210802)	AMG-I_24-25_SSCA_PMGSY	5	26/07/2024	31/07/2024	Field Audit	Yes	Approved
Executive Engineer PMGSY Division PWD Narendra Nagar(APE-210803)	AMG-I_24-25_SSCA_PMGSY	4	01/08/2024	05/08/2024	Field Audit	Yes	Approved
Executive Engineer PMGSY Irrigation Division Dehradun(APE-210804)	AMG-I_24-25_SSCA_PMGSY	4	06/08/2024	09/08/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Holiday List

Month	Dates
July 2024	17,21,28
August 2024	04

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to New Tehri	17/07/2024	17/07/2024	Active
Transit-cum-work	Transit to Dehradun from New Tehri	05/08/2024	05/08/2024	Inactive

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_24\_MGNREGA of AMG-I\_Q2\_24-25\_Party\_24 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	08/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	AAO	11/07/2024	14/08/2024	true
ANANT TYAGI	AAO	11/07/2024	14/08/2024	false
JITENDRA SINGH	Assistant Audit Officer	11/07/2024	14/08/2024	false
DEEPAK RAWAT	Assistant Audit Officer	11/07/2024	14/08/2024	false
RAJ KUMAR	Assistant Audit Officer	11/07/2024	14/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Development Officer Tehri (APE-211245)	AMG-I_24-25_PA_MGNREGA	1	11/07/2024	11/07/2024	Field Audit	Yes	Approved
District Development Officer Tehri (APE-211246)	AMG-I_24-25_Rural_Development_Department	4	12/07/2024	19/07/2024	Field Audit	Yes	Approved
Block Development Officer Bhilangana (APE-211247)	AMG-I_24-25_PA_MGNREGA	1	20/07/2024	20/07/2024	Field Audit	Yes	Approved
Block Development Officer Bhilangana (APE-211248)	AMG-I_24-25_Rural_Development_Department	9	21/07/2024	31/07/2024	Field Audit	Yes	Approved
Block Development Officer Narendra Nagar (APE-211249)	AMG-I_24-25_PA_MGNREGA	1	01/08/2024	01/08/2024	Field Audit	Yes	Approved
Block Development Officer Narendra Nagar (APE-211250)	AMG-I_24-25_Rural_Development_Department	10	02/08/2024	14/08/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Month	Dates
July 2024	13,14,16,17,21,28
August 2024	04,10,11

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Tehri Garhwal	11/07/2024	11/07/2024	Inactive
Transit-cum-work	Morning Transit to Bhilangana	20/07/2024	20/07/2024	Inactive
Transit-cum-work	Morning Transit to Narendra Nagar	01/08/2024	01/08/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	14/08/2024	14/08/2024	Inactive

Special Instructions:

Permission to use own car by each team (02 teams) constituted for physical verification under SR-31

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_25\_Doon\_University of AMG-I\_Q2\_24-25\_Party\_25 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	09/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	10/07/2024	08/08/2024	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	10/07/2024	08/08/2024	false
SUNIL VERMA	Assistant Audit Officer (Adhoc)	10/07/2024	08/08/2024	false
ASHISH SINGH TARIYAL	Sr. Auditor	10/07/2024	08/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
FINANCE CONTROLLER DOON UNIVERSITY DEHRADUN(APE-211705)	AMG- I_24-25_Higher_Education	15	10/07/2024	30/07/2024	Field Audit	Yes	Approved
D.A.V (PG) College, Dehradun(APE-212912)	AMG- I_24-25_Higher_Education	8	31/07/2024	08/08/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
July 2024	13,14,16,17,21,28
August 2024	04

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_26\_Director\_Dairy\_Dev of AMG-I\_Q2\_24-25\_Party\_26 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ASHWINI KUMAR PANDEY	26/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ASHWINI KUMAR PANDEY	Assistant Audit Officer	28/07/2024	04/08/2024	true
YOGESH TYAGI	Assistant Audit Officer	28/07/2024	04/08/2024	false
SATYABEER SINGH	Assistant Audit Officer	28/07/2024	04/08/2024	false
GAURAV RAWAT	Assistant Audit Officer	28/07/2024	04/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Dairy Development Haldwani(APE-215578)	AMG-I_24-25_Dairy_Development_Department	6	28/07/2024	04/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	28
August 2024	04

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	28/07/2024	28/07/2024	Active
Transition	Transit to Dehradun	04/08/2024	04/08/2024	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Party may be allowed to travel by own car under SR-31 (UK 07 DU 6244). Permission already granted in Noting by Pr. AG (Audit)

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_27\_District\_Panchayat\_Pauri of AMG-I\_Q2\_24-25\_Party\_27 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHANU PRATAP SINGH	29/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	04/08/2024	17/08/2024	true
SANJAY KUMAR	Assistant Audit Officer	04/08/2024	17/08/2024	false
PRAVEEN RAGHAV	Assistant Audit Officer	04/08/2024	17/08/2024	false
ATUL KUMAR	Assistant Audit Officer	04/08/2024	17/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat PAURI GARHWAL(APE-216101)	AMG-I_24-25_Panchayati_Raj_Department	9	04/08/2024	17/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	04,10,11,15

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	04/08/2024	04/08/2024	Active
Transition	Transit to Dehradun	17/08/2024	17/08/2024	Active

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_28\_SSCA\_PMGSY\_02 of AMG-I\_Q2\_24-25\_Party\_28 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	08/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	13/08/2024	13/09/2024	true
AJAY SINGH	Assistant Audit Officer	13/08/2024	13/09/2024	false
SAURABH	Assistant Audit Officer	13/08/2024	13/09/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Ex En PWD PMGSY Division Kirtinagar(APE-220416)	AMG-I_24-25_SSCA_PMGSY	4	13/08/2024	20/08/2024	Field Audit	Yes	Approved
Executive Engineer PMGSY Irrigation Division Srinagar-1(APE-220417)	AMG-I_24-25_SSCA_PMGSY	6	21/08/2024	28/08/2024	Field Audit	Yes	Approved
Executive Engineer PMGSY Irrigation Division Rudraprayag(APE-220418)	AMG-I_24-25_SSCA_PMGSY	4	29/08/2024	02/09/2024	Field Audit	Yes	Approved
Executive Engineer, PMGSY (I.D.) JAKHOLI(APE-220419)	AMG-I_24-25_SSCA_PMGSY	5	03/09/2024	07/09/2024	Field Audit	Yes	Approved
Executive Engineer PMGSY Irrigation Division Satpuli(APE-220420)	AMG-I_24-25_SSCA_PMGSY	4	09/09/2024	13/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	15,18,19,25,26
September 2024	01

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Kirti Nagar, Tehri Garhwal	13/08/2024	13/08/2024	Active
Transition	Transit to Satpuli, Pauri Garhwal From Jakholi, Rudraprayag	08/09/2024	08/09/2024	Active
Transition	Transit to Dehradun	13/09/2024	13/09/2024	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 DR 6292) for Journey.



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_29\_Higher\_Education\_PA\_01 of AMG-I\_Q2\_24-25\_Party\_29 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	14/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	19/08/2024	30/08/2024	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	19/08/2024	30/08/2024	false
SUNIL VERMA	Assistant Audit Officer (Adhoc)	19/08/2024	30/08/2024	false
ASHISH SINGH TARIYAL	Sr. Auditor	19/08/2024	30/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Higher Education Haldwani(APE-221144)	AMG-I_24-25_PA_Higher_Education	8	19/08/2024	30/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	19,25,26

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	19/08/2024	19/08/2024	Active
Transition	Transit to Dehradun	30/08/2024	30/08/2024	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 BU 5152).

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_30\_MGNREGA of AMG-I\_Q2\_24-25\_Party\_30 for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	03/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	AAO	08/09/2024	26/10/2024	true
JITENDRA SINGH	Assistant Audit Officer	08/09/2024	26/10/2024	false
ANANT TYAGI	AAO	08/09/2024	26/10/2024	false
DEEPAK RAWAT	Assistant Audit Officer	08/09/2024	26/10/2024	false
RAJ KUMAR	Assistant Audit Officer	08/09/2024	26/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Development Officer Almora (APE-225111)	AMG-I_24-25_Rural_Development_Department	5	08/09/2024	16/09/2024	Field Audit	Yes	Approved
District Development Officer Almora (APE-225107)	AMG-I_24-25_PA_MGNREGA	1	17/09/2024	18/09/2024	Field Audit	Yes	Approved
Block Development Officer Hawalbagh (APE-225112)	AMG-I_24-25_Rural_Development_Department	8	19/09/2024	27/09/2024	Field Audit	Yes	Approved
Block Development Officer Hawalbagh (APE-225108)	AMG-I_24-25_PA_MGNREGA	5	28/09/2024	04/10/2024	Field Audit	Yes	Approved
Block Development Officer Takula (APE-225113)	AMG-I_24-25_Rural_Development_Department	8	05/10/2024	15/10/2024	Field Audit	Yes	Approved
Block Development Officer Takula (APE-225109)	AMG-I_24-25_PA_MGNREGA	1	16/10/2024	18/10/2024	Field Audit	Yes	Approved
District Panchayat ALMORA (APE-225110)	AMG-I_24-25_PA_MGNREGA	7	19/10/2024	26/10/2024	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Month	Dates
September 2024	08,14,15,16,17,22,29
October 2024	02,06,12,13,17,20

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	08/09/2024	08/09/2024	Active
Transit-cum-work	Morning Transit to Hawalbagh	19/09/2024	19/09/2024	Inactive
Transit-cum-work	Morning Transit to Takula	05/10/2024	05/10/2024	Inactive
Transit-cum-work	Deleted	18/10/2024	18/10/2024	Inactive
Transition	Transit to Dehradun	18/10/2024	18/10/2024	Active

Special Instructions:

Audit Party may be allowed to travel by own car under SR-31 for two cars.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_31\_Higher\_Education\_PA\_02 of AMG-I\_Q2\_24-25\_Party\_31 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	04/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	05/09/2024	08/10/2024	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	05/09/2024	08/10/2024	false
SUNIL VERMA	Assistant Audit Officer (Adhoc)	05/09/2024	08/10/2024	false
ASHISH SINGH TARIYAL	Sr. Auditor	05/09/2024	08/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary, Higher Education(APE-225483)	AMG-I_24-25_PA_Higher_Education	8	05/09/2024	17/09/2024	Field Audit	Yes	Approved
FINANCE CONTROLLER DOON UNIVERSITY DEHRADUN(APE-225484)	AMG-I_24-25_PA_Higher_Education	17	18/09/2024	08/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	08,14,15,16,17,22,29
October 2024	02,06

Special Instructions:





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q2\_24-25\_Party\_32\_Supply\_Food\_Safety of AMG-I\_Q2\_24-25\_Party\_32 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHARAM PAL SINGH	13/09/2024	
ASHWINI KUMAR PANDEY	13/09/2024	13/09/2024

Party members

Name	Designation	Member from	Member till	Team Head
ASHWINI KUMAR PANDEY	Assistant Audit Officer	13/09/2024	20/09/2024	true
YOGESH TYAGI	Assistant Audit Officer	13/09/2024	20/09/2024	false
SATYABEER SINGH	Assistant Audit Officer	13/09/2024	20/09/2024	false
DHARAM PAL SINGH	Sr. Audit Officer	13/09/2024	20/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner Food Safety and Drug Administration Uttarakhand(APE-231324)	AMG-I_24-25_Food_Safety_and_Drug_Administration	4	13/09/2024	20/09/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
September 2024	14,15,16,17

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)

