



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_61_SSCA_PMGSY_06 of AMG-I_Q4_24-25_Party_61 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	27/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	02/01/2025	24/01/2025	true
AJAY SINGH	Assistant Audit Officer	02/01/2025	24/01/2025	false
SAURABH	Assistant Audit Officer	02/01/2025	24/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Ex Eng RES-PWD, Kranprayag-1(APE-272807)	AMG-I_24-25_SSCA_PMGSY	4	02/01/2025	08/01/2025	Field Audit	Yes	Approved
Ex Eng PWD PMGSY Division Karanprayag - 2(APE-272808)	AMG-I_24-25_SSCA_PMGSY	6	09/01/2025	16/01/2025	Field Audit	Yes	Approved
Executive Engineer CD PMGSY PWD Pokhari(APE-272809)	AMG-I_24-25_SSCA_PMGSY	5	17/01/2025	24/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	05,06,11,12,19,23

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Karnprayag	02/01/2025	02/01/2025	Active
Transition	Transit to Dehradun	24/01/2025	24/01/2025	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_62_EDD_Bageshwar of AMG-I_Q4_24-25_Party_62 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANIL KUMAR	02/01/2025	
ABHINAV SINGH	30/12/2024	02/01/2025

Party members

Name	Designation	Member from	Member till	Team Head
ANIL KUMAR	Assistant Audit Officer	01/01/2025	11/01/2025	false
AMIT TOMAR	Assistant Audit Officer	01/01/2025	11/01/2025	false
ABHINAV SINGH	Assistant Audit Officer	06/01/2025	10/01/2025	true
DEVENDRA KUMAR DIWAKAR	Assistant Audit Officer	06/01/2025	08/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer RWD Bageswar(APE-273196)	AMG-I_24-25_Rural_Work_Department	7	01/01/2025	11/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	05,06,11

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Bageshwar	01/01/2025	01/01/2025	Active
Transition	Transit to Dehradun	11/01/2025	11/01/2025	Active

Special Instructions:

Sh. Abhinav Singh, AAO will Join the Team on 06/01/2025 by taking Transit on 05/01/2025 from Dehradun

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_63_PA_Higher_Education_Suman_Tehri of AMG-I_Q4_24-25_Party_63 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	01/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	03/01/2025	08/02/2025	true
JOGINDER SINGH	Assistant Audit Officer	03/01/2025	08/02/2025	false
Pranav Kumar	Assistant Audit Officer	03/01/2025	08/02/2025	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	03/01/2025	08/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Finance Controller, Shri Dev Suman university(APE-273613)	AMG-I_24-25_PA_Higher_Education	14	03/01/2025	24/01/2025	Field Audit	Yes	Approved
Sri Dev Suman University Campus, Gopeshwar(APE-278956)	AMG-I_24-25_PA_Higher_Education	4	25/01/2025	30/01/2025	Field Audit	Yes	Approved
GOVT. DEGREE COLLEGE, DEWAL, CHAMOLI(APE-279058)	AMG-I_24-25_PA_Higher_Education	3	31/01/2025	03/02/2025	Field Audit	Yes	Approved
Govt. P.G. College Agastyamuni(APE-279059)	AMG-I_24-25_PA_Higher_Education	3	04/02/2025	08/02/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
January 2025	05,06,11,12,19,23,26
February 2025	02,08

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Tehri	03/01/2025	03/01/2025	Active
Transition	Transit to Dehradun	24/01/2025	24/01/2025	Active
Transition	Transit to Gopeshwar	25/01/2025	25/01/2025	Active
Transit-cum-work	Transit to dewal (chamoli)	31/01/2025	31/01/2025	Inactive
Transition	Transit to Agastyamuni (Rudraprayag)	04/02/2025	04/02/2025	Active
Transition	Transit to Dehradun	08/02/2025	08/02/2025	Active

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_64_Soban_Singh_Jeena_Almora of AMG-I_Q4_24-25_Party_64 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NIRAJ KUMAR SRIVASTAVA	01/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	03/01/2025	24/01/2025	true
GAJENDRA PRASAD BHATT	Assistant Audit Officer	03/01/2025	24/01/2025	false
PRAVEEN RAGHAV	Assistant Audit Officer	03/01/2025	24/01/2025	false
MUKESH KUMAR	Auditor	03/01/2025	24/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Finance Controller, Soban Singh Jeena University, Almora(APE-273621)	AMG-I_24-25_PA_Higher_Education	14	03/01/2025	24/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	05,06,11,12,19,23

Event List



PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	03/01/2025	03/01/2025	Active
Transit-cum-work	Transit to Pithoragarh	17/01/2025	17/01/2025	Inactive
Transition	Transit to Champawat	19/01/2025	19/01/2025	Active
Transit-cum-work	Transit to Banbasa Tanakpur	23/01/2025	23/01/2025	Inactive
Transition	Transit to Dehradun	24/01/2025	24/01/2025	Active

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_65_District_Panchayat_USNagar of AMG-I_Q4_24-25_Party_65 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	02/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	AAO	06/01/2025	19/02/2025	true
KHAJAN SINGH	Assistant Audit Officer	06/01/2025	19/02/2025	false
AMIT KUMAR VERMA	Assistant Audit Officer	06/01/2025	19/02/2025	false
ATUL KUMAR	Assistant Audit Officer	06/01/2025	19/02/2025	false
BHARAT SHARMA	Assistant Audit Officer	06/01/2025	19/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat UDAM SINGH NAGAR(APE-274011)	AMG-I_24-25_Panchayati_Raj_Department	11	06/01/2025	20/01/2025	Field Audit	Yes	Approved
Intermediate Panchayat SITARGANJ(APE-274012)	AMG-I_24-25_Panchayati_Raj_Department	12	21/01/2025	04/02/2025	Field Audit	Yes	Approved
Intermediate Panchayat BAJPUR(APE-274013)	AMG-I_24-25_Panchayati_Raj_Department	10	05/02/2025	19/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	06,11,12,19,23,26
February 2025	02,08,09,12,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transition	Transit to US Nagar	06/01/2025	06/01/2025	Active
Transit-cum-work	Morning Transit to Sitarganj	21/01/2025	21/01/2025	Inactive
Transit-cum-work	Morning Transit to Bajpur	05/02/2025	05/02/2025	Inactive
Transition	Transit to Dehradun	19/02/2025	19/02/2025	Active

Special Instructions:

Unit KP/BDO, Sitarganj is along with 06 GP's: (Arvind Nagar, Baikunthpur, Dohra, Gurugram, Nirmal Nagar and Sisauna) and Unit KP/BDO, Bajpur is along with 06 GP's: (Bajpur Gaon, Banna kheda, Barhaini, Beriya Daulat, Harsan and Maheshpura). Team members may be allowed to and fro journey for transit along with physical inspection during field audit from own vehicle. The vehicle of Sh. Atul Kumar AAO and Sh. Amit Kumar Verma AAO registration no. UK07DA0619 and UK07AJ0468 respectively under SR-31.

Approved by: RAJIV KUMAR SINGH





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_66_EE_Irrigation_Haridwar_Vikasnagar of AMG-I_Q4_24-25_Party_66 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BIBHAS CHANDRA MUKHERJEE	10/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
BIBHAS CHANDRA MUKHERJEE	Sr. Audit Officer	27/01/2025	03/03/2025	true
ABHENDER	Assistant Audit Officer	27/01/2025	03/03/2025	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer	27/01/2025	10/02/2025	false
AVNEESH CHAWLA	Assistant Audit Officer	27/01/2025	03/03/2025	false
CHANDAN SINGH	Assistant Audit Officer	17/02/2025	03/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Irrigation Division Haridwar(APE-276140)	AMG-I_24-25_Irrigation_Department	12	20/01/2025	03/02/2025	Field Audit	Yes	Cancelled
Executive Engineer, Irrigation Division Vikasnagar(APE-276141)	AMG-I_24-25_Irrigation_Department	12	27/01/2025	10/02/2025	Field Audit	Yes	Approved
Executive Engineer Irrigation Division Haridwar(APE-278746)	AMG-I_24-25_Irrigation_Department	12	17/02/2025	03/03/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
January 2025	23,26
February 2025	02,08,09,23,26
March 2025	02

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Vikasnagar	27/01/2025	27/01/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun	10/02/2025	10/02/2025	Inactive
HQ visit	Presentation at Headquarter	11/02/2025	14/02/2025	Active
Transit-cum-work	Morning Transit to Haridwar	17/02/2025	17/02/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun	03/03/2025	03/03/2025	Inactive

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-I_Q4_24-25_Party_67_DPO_Pauri_DSO_Pauri_CDPO_Pauri of AMG-I_Q4_24-25_Party_67 for Q4 of
FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAGHWENDRA SINGH	10/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	Sr. Audit Officer	12/01/2025	21/02/2025	true
SANTOSH KUMAR GUPTA	Assistant Audit Officer	12/01/2025	21/02/2025	false
VISHAL KUMAR GUPT	Assistant Audit Officer	12/01/2025	21/02/2025	false
BALJEET PASWAN	Auditor	12/01/2025	21/02/2025	false

Selected auditable entities



PRINCIPAL ACCOUNTANT
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UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Probation Officer Pauri Garhwal(APE-276602)	AMG-I_24-25_Child_Development_Women_Empowerment	8	13/01/2025	21/01/2025	Field Audit	Yes	Approved
District Programme Officer Pauri(APE-276160)	AMG-I_24-25_Child_Development_Women_Empowerment	8	13/01/2025	21/01/2025	Field Audit	Yes	Cancelled
District Programme Officer Pauri(APE-276603)	AMG-I_24-25_Child_Development_Women_Empowerment	8	27/01/2025	04/02/2025	Field Audit	Yes	Approved
District Probation Officer Pauri Garhwal(APE-276161)	AMG-I_24-25_Child_Development_Women_Empowerment	8	27/01/2025	04/02/2025	Field Audit	Yes	Cancelled
District Social Welfare Officer, Pauri(APE-276162)	AMG-I_24-25_Child_Development_Women_Empowerment	6	05/02/2025	13/02/2025	Field Audit	Yes	Approved
Child Development Project Officer Pauri(APE-276163)	AMG-I_24-25_Child_Development_Women_Empowerment	6	14/02/2025	20/02/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
January 2025	19
February 2025	02,08,09,12,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	12/01/2025	12/01/2025	Active
Transition	Transit to Dehradun	22/01/2025	22/01/2025	Active
Transition	Transit to Pauri	26/01/2025	26/01/2025	Active
Transition	Transit to Dehradun	21/02/2025	21/02/2025	Active

Special Instructions:

After completion of first unit, The Party will join the office for presentation to the A.G. (24/01/2025)

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_68_Director_Fishries_Dehradun of AMG-I_Q4_24-25_Party_68 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANDEEP KUMAR GARG	10/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANDEEP KUMAR GARG	Sr. Audit Officer	27/01/2025	18/02/2025	true
GAURAV MALIK	Assistant Audit Officer	27/01/2025	18/02/2025	false
MOHAMMAD RAFI	Assistant Audit Officer	27/01/2025	18/02/2025	false
AKHILESH CHAMOLI	Assistant Audit Officer	27/01/2025	18/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Fisheries, Dehradun(APE-278996)	AMG-I_24-25_Fisheries_Department	12	27/01/2025	10/02/2025	Field Audit	Yes	Approved
Senior Inspector Fisheries Dehradun(APE-281282)	AMG-I_24-25_Fisheries_Department	6	11/02/2025	18/02/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
February 2025	02,08,09,12,16

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_69_Chief_Veterinary_Nainital of AMG-I_Q4_24-25_Party_69 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
PUSHKAR	10/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
PUSHKAR	SAO	12/01/2025	28/01/2025	true
ANANT TYAGI	AAO	12/01/2025	28/01/2025	false
RAJ KUMAR	Assistant Audit Officer	12/01/2025	28/01/2025	false
RAVINDER KUMAR	Supervisor	12/01/2025	28/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Veterinary Officer Nainital(APE-276184)	AMG-I_24-25_Animal_Husbandry_Department	12	12/01/2025	28/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	12,19,23,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	12/01/2025	12/01/2025	Active
Transition	Transit to Dehradun	28/01/2025	28/01/2025	Active

Special Instructions:

Sh. ANANT TYAGI, Assistant Audit Officer 12.01.2025: Transit to New Delhi 12.01.2025 to 18.01.2025: KD verification of PA-



PRINCIPAL ACCOUNTANT GENERAL
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MGNREGA , Dehradun at CAG Office, New Delhi 18.01.2025: Transit to Dehradun Transit from DEHRADUN to NAINITAL ON 19.01.2025 Sh. ANANT TYAGI AAO & RAJ KUMAR-2 Assistant Audit Officer Transit from NAINITAL to DEHRADUN ON 27.01.2025 (Evening).

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_70_Chief_Agriculture_Uttarkashi of AMG-I_Q4_24-25_Party_70 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NAVIN CHANDRA SHANKHDHAR	10/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	12/01/2025	28/01/2025	true
JITENDRA SINGH	Assistant Audit Officer	12/01/2025	28/01/2025	false
DEEPAK RAWAT	Assistant Audit Officer	12/01/2025	28/01/2025	false
KULDEEP	Assistant Audit Officer	12/01/2025	28/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Agriculture Officer Uttarkashi (APE-276231)	AMG-I_24-25_Agriculture_Department	12	12/01/2025	28/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	12,19,23,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi	12/01/2025	12/01/2025	Active
Transition	Transit to Dehradun	28/01/2025	28/01/2025	Active

Special Instructions:

Sh. Deepak Rawat, Assistant Audit Officer 12.01.2025: Transit to New Delhi 12.01.2025 to 18.01.2025: KD verification of PA-MGNREGA, Dehradun at CAG Office, New Delhi 18.01.2025: Transit to Dehradun Transit from DEHRADUN to Uttarkashi ON 19.01.2025 Sh. Jitendra Singh AAO & Deepak Rawat Assistant Audit Officer, Transit from Uttarkashi to DEHRADUN ON 27.01.2025



PRINCIPAL ACCOUNTANT GENERAL
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(Evening).

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_71_Degree_College_Ramgarh of AMG-I_Q4_24-25_Party_71 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NIRAJ KUMAR SRIVASTAVA	10/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR	Assistant Audit Officer	14/01/2025	28/01/2025	true
SUNIL VERMA	Assistant Audit Officer (Adhoc)	14/01/2025	28/01/2025	false
ASHISH SINGH TARIYAL	Sr. Auditor	14/01/2025	28/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Government Degree College, Ramgarh, Nainital(APE-276491)	AMG-I_24-25_PA_Higher_Education	4	14/01/2025	17/01/2025	Field Audit	Yes	Approved
Government Degree College, Gadarpur(APE-276492)	AMG-I_24-25_PA_Higher_Education	4	18/01/2025	22/01/2025	Field Audit	Yes	Cancelled
Principal Government Girls Degree College, Jaspur(U.S.Nagar)(APE-276493)	AMG-I_24-25_PA_Higher_Education	3	23/01/2025	28/01/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
January 2025	19,23,26

Event List



PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Ramgarh	14/01/2025	14/01/2025	Inactive
Transit-cum-work	Morning Transit to Gadarpur	18/01/2025	18/01/2025	Inactive
Transit-cum-work	Morning Transit to Jaspur	23/01/2025	23/01/2025	Inactive
Transition	Transit to Dehradun	28/01/2025	28/01/2025	Active

Special Instructions:

The party will be supervised by Sh. Niraj Kumar Srivastava (Sr. AO)

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_72_District_Hospital of AMG-I_Q4_24-25_Party_72 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AVINASH CHANDRA KATIYAR	12/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
AVINASH CHANDRA KATIYAR	Sr. Audit Officer	13/01/2025	28/03/2025	true
BHANU PRATAP SINGH	Assistant Audit Officer	13/01/2025	28/03/2025	false
RAVI PRAKASH PATHAK	Assistant Audit Officer	13/01/2025	28/03/2025	false
SANDEEP KUMAR	Assistant Audit Officer	13/01/2025	28/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CMS District Hospital Haridwar (APE-276676)	AMG-I_24-25_Medical_Health_Family_Welfare	17	13/01/2025	01/02/2025	Field Audit	Yes	Approved
CMS District Hospital Almora (APE-276677)	AMG-I_24-25_Medical_Health_Family_Welfare	11	09/02/2025	22/02/2025	Field Audit	Yes	Approved
Principal, S.S.J. Govt. Inst. of Medical Science & Research Centre, Almora (APE-276678)	AMG-I_24-25_Medical_Education	24	23/02/2025	28/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	19,23,26
February 2025	09,12,16,23,26
March 2025	02,08,09,13,14,15,16,23

Event List



PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	13/01/2025	13/01/2025	Inactive
Transition	Transit to Dehradun	02/02/2025	02/02/2025	Active
HQ visit	Presentation at Headquarter	03/02/2025	07/02/2025	Active
Transition	Transit to Almora	09/02/2025	09/02/2025	Active
Transition	Transit from Almora to Dehradun	29/03/2025	29/03/2025	Active

Special Instructions:

Transit from Almora to Dehradun on 29.03.2025 since the audit was extended till 28.03.2025

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_73_EE_MI_Irrigation_Rudrapur of AMG-I_Q4_24-25_Party_73 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL DUTT	15/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL DUTT	Sr. Audit Officer	19/01/2025	04/02/2025	true
VINEET KUMAR RAHI	AAO	19/01/2025	04/02/2025	false
HIMANSHU SHARMA	Assistant Audit Officer	19/01/2025	04/02/2025	false
DEEPAK KUMAR DUBEY	Assistant Audit Officer	19/01/2025	04/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer MI Rudrapur(APE-277132)	AMG-I_24-25_Irrigation_Department	13	19/01/2025	04/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	19,23,26
February 2025	02

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_74_PA_Higher_Education_11 of AMG-I_Q4_24-25_Party_74 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NIRAJ KUMAR SRIVASTAVA	30/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	04/02/2025	05/03/2025	true
GAJENDRA PRASAD BHATT	Assistant Audit Officer	04/02/2025	05/03/2025	false
PRAVEEN RAGHAV	Assistant Audit Officer	04/02/2025	05/03/2025	false
MUKESH KUMAR	Auditor	04/02/2025	05/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Government Degree CollegeRamnagar(APE-279461)	AMG-I_24-25_PA_Higher_Education	5	20/02/2025	25/02/2025	Field Audit	Yes	Approved
Principal Government Degree CollegeRudrapur(APE-279462)	AMG-I_24-25_PA_Higher_Education	5	26/02/2025	05/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	23,26
March 2025	02

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Ramnagar	20/02/2025	20/02/2025	Inactive
Transition	Transit to Rudrapur	26/02/2025	26/02/2025	Active
Transition	Transit to Dehradun	05/03/2025	05/03/2025	Active

Special Instructions:

Transit to Nainital from Dehradun on 04.02.2025 Audit From 05.02.2025 to 19.02.2025. (Kumaon University Nainital (Including Joint inspection of all sampled private colleges) Sh. Niraj Kumar Srivastava, Sr. AO transit to Nainital from Dehradun on 09.02.2025. Transit To Ramnagar from Nainital on 20.02.2025 Party Member: NIRAJ KUMAR SRIVASTAVA AAO, GAJENDRA PRASAD BHATT AAO, PRAVEEN RAGHAV AAO and Mukesh Kumar, AR.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_75_PA_Higher_Education_12 of AMG-I_Q4_24-25_Party_75 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR-1	31/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR	Assistant Audit Officer	02/02/2025	16/02/2025	true
SUNIL VERMA	Assistant Audit Officer (Adhoc)	02/02/2025	16/02/2025	false
ASHISH SINGH TARIYAL	Sr. Auditor	02/02/2025	16/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Government Degree College, Gadarpur(APE-279584)	AMG-I_24-25_PA_Higher_Education	4	02/02/2025	06/02/2025	Field Audit	Yes	Approved
Principal Government Degree CollegeKotabagh(APE-279585)	AMG-I_24-25_PA_Higher_Education	3	07/02/2025	11/02/2025	Field Audit	Yes	Approved
Principal Government Girls Degree College, Jaspur(U.S.Nagar)(APE-279586)	AMG-I_24-25_PA_Higher_Education	3	12/02/2025	16/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	02,08,09,12,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit from Dehradun to Gadarpur	02/02/2025	02/02/2025	Active
Transit-cum-work	Morning Transit from Gadarpur to Kotabag	07/02/2025	07/02/2025	Inactive
Transit-cum-work	Morning Transit from Kotabag to Jaspur	12/02/2025	12/02/2025	Inactive
Transition	Transit from Jaspur to Dehradun	16/02/2025	16/02/2025	Active

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_76_PA_Higher_Education_13 of AMG-I_Q4_24-25_Party_76 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	10/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	10/02/2025	05/03/2025	true
JOGINDER SINGH	Assistant Audit Officer	10/02/2025	05/03/2025	false
Pranav Kumar	Assistant Audit Officer	10/02/2025	05/03/2025	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	10/02/2025	05/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Government Degree CollegeVikas Nagar(APE-281131)	AMG-I_24-25_PA_Higher_Education	7	10/02/2025	18/02/2025	Field Audit	Yes	Approved
Dr. PDBH Government PG College Kotdwar(APE-282454)	AMG-I_24-25_PA_Higher_Education	5	19/02/2025	25/02/2025	Field Audit	Yes	Approved
Rajkiya Model Mahavidyalaya Degree College Meethiberi Haridwar(APE-282455)	AMG-I_24-25_PA_Higher_Education	6	26/02/2025	05/03/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
February 2025	12,16,23,26
March 2025	02

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning transit to Dakpathar (Vikas Nagar)	10/02/2025	10/02/2025	Inactive
Transition	Transit to Kotdwar	19/02/2025	19/02/2025	Active
Transition	Transit to Haridwar	26/02/2025	26/02/2025	Active
Transit-cum-work	Evening transit to Deharadun	05/03/2025	05/03/2025	Inactive

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_77_PA_Higher_Education_14 of AMG-I_Q4_24-25_Party_77 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
GAJENDRA PRASAD BHATT	16/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
GAJENDRA PRASAD BHATT	Assistant Audit Officer	16/03/2025	22/03/2025	true
MUKESH KUMAR	Auditor	16/03/2025	22/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Government Degree College, kichha(APE-285687)	AMG-I_24-25_PA_Higher_Education	5	16/03/2025	22/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Kichha, US Nagar	16/03/2025	16/03/2025	Active
Transition	Transit to Dehradun	22/03/2025	22/03/2025	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_78_PA_Higher_Education_15 of AMG-I_Q4_24-25_Party_78 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NIRAJ KUMAR SRIVASTAVA	16/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	16/03/2025	22/03/2025	true
PRAVEEN RAGHAV	Assistant Audit Officer	16/03/2025	22/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Govt Degree College Betalghat(APE-285688)	AMG-I_24-25_PA_Higher_Education	6	16/03/2025	22/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	16

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_79_PA_Higher_Education_16 of AMG-I_Q4_24-25_Party_79 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pranav Kumar	16/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Pranav Kumar	Assistant Audit Officer	16/03/2025	29/03/2025	true
ASHISH SINGH TARIYAL	Sr. Auditor	16/03/2025	29/03/2025	false
PRAVEEN RAGHAV	Assistant Audit Officer	23/03/2025	29/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Government Degree College, Pabau, Pauri Garhwal(APE-285690)	AMG-I_24-25_PA_Higher_Education	5	16/03/2025	21/03/2025	Field Audit	Yes	Approved
Government Professional Degree College, Paithani (Pauri Garhwal)(APE-286283)	AMG-I_24-25_PA_Higher_Education	5	22/03/2025	29/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	16,23

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Pabau	16/03/2025	16/03/2025	Active
Transition	Transit to paithani from Pabau	22/03/2025	22/03/2025	Active
Transition	Transit to Dehradun	29/03/2025	29/03/2025	Active

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_80_PA_Higher_Education_17 of AMG-I_Q4_24-25_Party_80 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR-1	16/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR	Assistant Audit Officer	16/03/2025	29/03/2025	true
SUNIL VERMA	Assistant Audit Officer (Adhoc)	16/03/2025	29/03/2025	false
JOGINDER SINGH	Assistant Audit Officer	24/03/2025	29/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Government Degree CollegeThalisain(APE-285691)	AMG-I_24-25_PA_Higher_Education	5	16/03/2025	21/03/2025	Field Audit	Yes	Approved
Principal Bhakt Darshan Government ,PG College Jaiharikhal(APE-286554)	AMG-I_24-25_PA_Higher_Education	7	22/03/2025	29/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	16,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Thalisain	16/03/2025	16/03/2025	Active

Special Instructions:

Shri Joginder Singh, AAO will join the team on 24.03.2025, taking the transit on 23.03.2025 from Dehradun to Jaiharikhal.



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q4_24-25_Party_81_BDO_Pokhari of AMG-I_Q4_24-25_Party_81 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	23/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
KHAJAN SINGH	Assistant Audit Officer	23/03/2025	17/05/2025	false
AMIT KUMAR VERMA	Assistant Audit Officer	23/03/2025	17/05/2025	false
ATUL KUMAR	Assistant Audit Officer	23/03/2025	17/05/2025	false
BHARAT SHARMA	Assistant Audit Officer	23/03/2025	17/05/2025	false
SHRAVAN KUMAR	AAO	31/03/2025	17/05/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Intermediate Panchayat POKHARI(APE-286542)	AMG-I_24-25_Panchayati_Raj_Department	11	23/03/2025	06/04/2025	Field Audit	Yes	Approved
District Panchayat CHAMOLI(APE-286924)	AMG-I_24-25_Panchayati_Raj_Department	12	07/04/2025	30/04/2025	Field Audit	Yes	Approved
Intermediate Panchayat JOSHIMATH(APE-286925)	AMG-I_24-25_Panchayati_Raj_Department	13	01/05/2025	17/05/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	23,30,31
April 2025	06,10,12,13,14,18,20,27
May 2025	04,10,12

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to POKHARI	23/03/2025	23/03/2025	Active
Transition	Transit to Gopeshwar	06/04/2025	06/04/2025	Active
Transition	Transit to Dehradun	10/04/2025	10/04/2025	Active
HQ visit	HQ for DCIR work of U S Nagar	11/04/2025	19/04/2025	Active
Transition	Transit to Gopeshwar	20/04/2025	20/04/2025	Active
Transit-cum-work	Morning Transit to Joshimath	01/05/2025	01/05/2025	Inactive
Transition	Transit to Dehradun	17/05/2025	17/05/2025	Active

Special Instructions:

KP/Intermediate Panchayat POKHARI along with 06 GPs: Airas, Paini, Salna, Sera, Sharana and Sharana Chai. KP/Intermediate Panchayat Joshimath along with 06 GPs: Mana, Pakhi, Pandukeshwar, Selang, Tapovan and Baragaon.

Approved by: Anuj Sharma (Deputy Accountant General)

