



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_25-26_Party_01_dfohaldwani of AMG-IV_Q3_25-26_Party_01 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
DILIP KUMAR SRIVASTAVA	29/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DILIP KUMAR SRIVASTAVA	Sr. Audit Officer	06/10/2025	23/12/2025	true
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	06/10/2025	23/12/2025	false
ASHISH PANDEY	Assistant Audit Officer	06/10/2025	23/12/2025	false
ANUJ KUMAR	Assistant Audit Officer	06/10/2025	15/11/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-I, HARIDWAR(APE-327874)	AMG-IV_25-26_Registration_Department	10	06/10/2025	18/10/2025	Field Audit	Yes	Approved
Assistant Excise CommissionerDehradun(APE-327875)	AMG-IV_25-26_SalesTax_and_Excise	10	19/10/2025	03/11/2025	Field Audit	Yes	Approved
DFO Haldwani Forest DivisionHaldwani(APE-327876)	AMG-IV_25-26_Forest_And_Environment	8	05/11/2025	15/11/2025	Field Audit	Yes	Approved
RM office, Uttarakhand Forest Development Corporation Ltd. Haldwani (Kumaun)(APE-327877)	AMG-IV_25-26_Forest_And_Environment	6	16/11/2025	22/11/2025	Field Audit	Yes	Approved
DFO Chakarata Forest DivisionChakarata(APE-327878)	AMG-IV_25-26_Forest_And_Environment	8	24/11/2025	03/12/2025	Field Audit	Yes	Approved
MEMBER SECRETARY, UTTARAKHAND POLLUTION CONTROL BOARD, DEHRADUN(APE-330586)	AMG-IV_25-26_Forest_And_Environment	10	04/12/2025	16/12/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
October 2025	07,11,12,19,20,22,26
November 2025	01,02,05,08,09,16,24,30
December 2025	07,13,14

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	transit to haridwar	06/10/2025	06/10/2025	Inactive
Transit-cum-work	transit to dehradun	18/10/2025	18/10/2025	Inactive
Transition	transit to haldwani	05/11/2025	05/11/2025	Active
Transition	transit to kalsi	23/11/2025	23/11/2025	Active
Transit-cum-work	transit to dehradun	03/12/2025	03/12/2025	Inactive

Special Instructions:

Party will be present at HQrs on 04.11.25 as per orders dated 03.11.25

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_25-26_Party_02_DFOTehridam1 of AMG-IV_Q3_25-26_Party_02 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	06/10/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	13/10/2025	07/01/2026	false
PRAVIN KUMAR	Assistant Audit Officer	13/10/2025	03/11/2025	false
SURYA PAL	Assistant Audit Officer	13/10/2025	03/11/2025	false
MANJEET KUMAR	AAO	13/10/2025	07/01/2026	true
MAHESH KHANDURI	Auditor	13/10/2025	07/01/2026	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-II, DEHRADUN(APE-335642)	AMG-IV_25-26_Registration_Department	10	13/10/2025	25/10/2025	Field Audit	Yes	Approved
DFO TEHRI DAM FOREST DIVISION FIRST(APE-335643)	AMG-IV_25-26_Forest_And_Environment	6	27/10/2025	03/11/2025	Field Audit	Yes	Approved
SUB REGISTRAR, KARNPRAYAG(APE-341825)	AMG-IV_25-26_Registration_Department	7	05/11/2025	14/11/2025	Field Audit	Yes	Approved
Director Nandadevi Bisopore ReserveGopeswar(APE-335644)	AMG-IV_25-26_Forest_And_Environment	7	05/11/2025	15/11/2025	Field Audit	Yes	Cancelled
MD office, Uttarakhand Forest Development Corporation(APE-335645)	AMG-IV_25-26_Forest_And_Environment	10	16/11/2025	28/11/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Haridwar(APE-335646)	AMG-IV_25-26_SalesTax_and_Excise	10	04/12/2025	16/12/2025	Field Audit	Yes	Approved
DC(A)-I, STATE TAX, HALDWANI(APE-335647)	AMG-IV_25-26_SalesTax_and_Excise	10	17/12/2025	30/12/2025	Field Audit	Yes	Approved
SUB REGISTRAR, CHAKRATA(APE-335648)	AMG-IV_25-26_Registration_Department	5	01/01/2026	06/01/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	19,20,22
November 2025	01,02,05,08,09,16,23,24
December 2025	07,13,14,21,25,28
January 2026	04

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Tehri	26/10/2025	26/10/2025	Active
Transition	Transit to Karnprayag	04/11/2025	04/11/2025	Active
Transition	Transit to Dehradun	15/11/2025	15/11/2025	Active
Transit-cum-work	Transit to Dehradun	28/11/2025	28/11/2025	Inactive
Transit-cum-work	Transit to Haridwar	04/12/2025	04/12/2025	Inactive
Transition	Deleted	11/12/2025	11/12/2025	Inactive
Transition	Transit to Haldwani	17/12/2025	17/12/2025	Active
Transition	Deleted	25/12/2025	25/12/2025	Inactive
Transition	transit to Chakrata	31/12/2025	31/12/2025	Active
Transition	Deleted	01/01/2026	01/01/2026	Inactive
Transition	Transit to Dehradun	07/01/2026	07/01/2026	Active

Special Instructions:

Sh. Raj Bahadur, Sr. AO will fully supervise Party no.2(Q3) upto 03.11.2025 and partially supervised party no 2(Q3) & Party no.7(Q3) from 04.11.2025.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_25-26_Party_03SRvikasnagar of AMG-IV_Q3_25-26_Party_03 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	09/10/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	Sr. Audit Officer	13/10/2025	06/12/2025	true
SONU KUMAR	AAO	13/10/2025	06/12/2025	false
MUKESH Kumar	AAO	13/10/2025	06/12/2025	false
DHERENDRA SINGH KHATI	Assistant Audit Officer	13/10/2025	06/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-II, VIKASNAGAR(APE-345149)	AMG-IV_25-26_Registration_Department	10	26/11/2025	06/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	30

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	transit to vikasnagar	25/11/2025	25/11/2025	Inactive
Transit-cum-work	transit to Dehradun	05/12/2025	05/12/2025	Inactive

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_25-26_Party_03SR2Haridwar of AMG-IV_Q3_25-26_Party_03 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	09/10/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	Sr. Audit Officer	13/10/2025	06/12/2025	true
SONU KUMAR	AAO	13/10/2025	06/12/2025	false
MUKESH Kumar	AAO	13/10/2025	06/12/2025	false
DHERENDRA SINGH KHATI	Assistant Audit Officer	13/10/2025	06/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Environment Officer, REGIONAL OFFICE, UTTARAKHAND POLLUTION CONTROL BOARD, DEHRADUN(APE-336953)	AMG- IV_25-26_Forest_And_Environment	10	13/10/2025	25/10/2025	Field Audit	Yes	Approved
SUB REGISTRAR-II, HARIDWAR(APE-336954)	AMG- IV_25-26_Registration_Department	10	26/10/2025	10/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	19,20,22,26
November 2025	01,02,05,08,09

Special Instructions:





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_25-26_Party_04 of AMG-IV_Q3_25-26_Party_04 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	31/10/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJVESH BHATT	Assistant Audit Officer	03/11/2025	31/12/2025	true
AJAY JASUJA	Assistant Audit Officer	03/11/2025	31/12/2025	false
Harmendra Manocha	Sr. Auditor	03/11/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-I, VIKASNAGAR(APE-341088)	AMG-IV_25-26_Registration_Department	10	03/11/2025	15/11/2025	Field Audit	Yes	Approved
DC(A)-II, STATE TAX, DEHRADUN(APE-341089)	AMG-IV_25-26_SalesTax_and_Excise	10	16/11/2025	28/11/2025	Field Audit	Yes	Approved
SUB REGISTRAR-I, ROORKEE(APE-341090)	AMG-IV_25-26_Registration_Department	10	29/11/2025	10/12/2025	Field Audit	Yes	Approved
Assistant Excise CommissionerU S Nagar(APE-343086)	AMG-IV_25-26_SalesTax_and_Excise	10	11/12/2025	24/12/2025	Field Audit	Yes	Reprogramme-approved
M/S DOIWALA SUGAR MILL, DOIWALA, DEHRADUN(APE-343087)	AMG-IV_25-26_SalesTax_and_Excise	5	25/12/2025	31/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	05,08,09,16,23,24,30
December 2025	07,13,14,21,25,28

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	tansit to VikasNagar	03/11/2025	03/11/2025	Inactive
Transit-cum-work	transit to dehradun	15/11/2025	15/11/2025	Inactive
Transit-cum-work	Transit to Roorkee	29/11/2025	29/11/2025	Inactive
Transition	transit to Udham Singh Nagar	11/12/2025	11/12/2025	Active
Transition	Transit to Dehradun	25/12/2025	25/12/2025	Active

Special Instructions:

Shri Sanjeev Kumar, Sr. Audit Officer will partially supervise Party No.4(Q3) & Party No.5(Q3) from 17.11.2025 onwards as per his own assessment.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_25-26_Party_05_IGL of AMG-IV_Q3_25-26_Party_05 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	30/10/2025	

Party members

Name	Designation	Member from	Member till	Team Head
NITIN KUMAR	Assistant Audit Officer	17/11/2025	01/01/2026	true
MANOJ KUMAR SINGH	Supervisor	17/11/2025	01/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-II, VIKASNAGAR(APE-340938)	AMG-IV_25-26_Registration_Department	10	03/11/2025	15/11/2025	Field Audit	Yes	Cancelled
DC(A)-III, STATE TAX, DEHRADUN(APE-340939)	AMG-IV_25-26_SalesTax_and_Excise	10	16/11/2025	28/11/2025	Field Audit	Yes	Cancelled
SUB REGISTRAR-II, ROORKEE(APE-340940)	AMG-IV_25-26_Registration_Department	10	29/11/2025	10/12/2025	Field Audit	Yes	Cancelled
M/S IGL, KASHIPUR UDHAMSINGNAGAR(APE-340941)	AMG-IV_25-26_SalesTax_and_Excise	5	11/12/2025	19/12/2025	Field Audit	Yes	Cancelled
ADDITIONAL SECRETARY, State Planning Commissioner, Dehradun(APE-341053)	AMG-IV_25-26_Planning_Department	10	20/12/2025	01/01/2026	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
November 2025	05,08,09,16,23,24,30
December 2025	07,13,14,21,25,28

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Vikas Nagar	03/11/2025	03/11/2025	Inactive
Transit-cum-work	Transit to Dehradun	15/11/2025	15/11/2025	Inactive
Transit-cum-work	Transit to Roorkee	29/11/2025	29/11/2025	Inactive
Transition	Transit to US Nagar	11/12/2025	11/12/2025	Active
Transition	Transit to Dehradun	19/12/2025	19/12/2025	Active

Special Instructions:

Sh. Sanjeev Kumar, Sr.AO will partially supervise the party as per attached tour program.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_25-26_Party_06_SRHaldwani of AMG-IV_Q3_25-26_Party_06 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
DILIP KUMAR SRIVASTAVA	12/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ANUJ KUMAR	Assistant Audit Officer	16/11/2025	01/01/2026	true
RAVINDER KUMAR	Supervisor	16/11/2025	01/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-I, HALDWANI(APE-343209)	AMG-IV_25-26_Registration_Department	10	16/11/2025	28/11/2025	Field Audit	Yes	Approved
SUB REGISTRAR-IV, DEHRADUN(APE-343210)	AMG-IV_25-26_Registration_Department	10	29/11/2025	11/12/2025	Field Audit	Yes	Approved
Excise Commissioner Dehradun(APE-343289)	AMG-IV_25-26_SalesTax_and_Excise	10	12/12/2025	24/12/2025	Field Audit	Yes	Approved
GM(Kumaun), Uttarakhand Forest Development Corporation Ltd.(APE-343212)	AMG-IV_25-26_Forest_And_Environment	5	25/12/2025	01/01/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	16,23,24,30
December 2025	07,13,14,21,25,28

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Dehradun	29/11/2025	29/11/2025	Active
Transition	Transit to Haldwani	25/12/2025	25/12/2025	Active
Transition	Transit to Dehradun	01/01/2026	01/01/2026	Active

Special Instructions:

Sh. D.K. Srivastava, Sr.AO will partially supervise the party as per their assessment.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_25-26_Party_07_SRchamoli of AMG-IV_Q3_25-26_Party_07 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	03/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVIN KUMAR	Assistant Audit Officer	04/11/2025	31/12/2025	true
SURYA PAL	Assistant Audit Officer	04/11/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR, CHAMOLI(APE-341567)	AMG-IV_25-26_Registration_Department	5	05/11/2025	12/11/2025	Field Audit	Yes	Approved
SUB REGISTRAR-III, DEHRADUN(APE-341568)	AMG-IV_25-26_Registration_Department	10	13/11/2025	26/11/2025	Field Audit	Yes	Approved
RM office, Utrkhand Forest Development Corporation ltd. Kotdwar (Gardwal)(APE-341569)	AMG-IV_25-26_Forest_And_Environment	5	27/11/2025	03/12/2025	Field Audit	Yes	Approved
SUB REGISTRAR-II, HALDWANI(APE-341570)	AMG-IV_25-26_Registration_Department	10	04/12/2025	17/12/2025	Field Audit	Yes	Approved
SUB REGISTRAR, RAMNAGAR(APE-341571)	AMG-IV_25-26_Registration_Department	10	18/12/2025	31/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	05,08,09,16,23,24,30
December 2025	07,13,14,21,25,28

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	transit to chamoli	04/11/2025	04/11/2025	Active
Transition	transit to Dehradun	13/11/2025	13/11/2025	Active
Transition	transit to Kotdwar	27/11/2025	27/11/2025	Active
Transition	transit to Haldwani	04/12/2025	04/12/2025	Active
Transit-cum-work	Transit to Ramnagar	18/12/2025	18/12/2025	Inactive
Transition	transit to Dehradun	31/12/2025	31/12/2025	Active

Special Instructions:

Sh. Raj Bahadur, Sr.AO will partially supervise the party as per programme attached.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_25-26_Party_09_SRRishikesh of AMG-IV_Q3_25-26_Party_09 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	20/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KUMAR	Assistant Audit Officer	02/12/2025	28/12/2025	true
MATVAR SINGH RANA	Auditor	02/12/2025	28/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR, RISHIKESH(APE-345152)	AMG-IV_25-26_Registration_Department	10	02/12/2025	12/12/2025	Field Audit	Yes	Approved
SUB REGISTRAR, PAURI(APE-345153)	AMG-IV_25-26_Registration_Department	5	14/12/2025	19/12/2025	Field Audit	Yes	Approved
SUB REGISTRAR, LANSLOWNE(APE-345154)	AMG-IV_25-26_Registration_Department	5	21/12/2025	27/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2025	07,14,21,25

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Rishikesh	02/12/2025	02/12/2025	Inactive
Transition	Transit to Pauri	13/12/2025	13/12/2025	Active
Transition	Transit to Lansdowne	20/12/2025	20/12/2025	Active
Transition	Transit to Dehradun	28/12/2025	28/12/2025	Active

Special Instructions:

Audit team will be partially supervised by Sh. S.S.Dariyal, Sr.AO.

Approved by: Mukesh Kumar II (Deputy Accountant General)

