



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_24-25\_Party\_17\_District\_Horticulture\_DDN\_Supp of AMG-I\_Q3\_24-25\_Party\_59 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	11/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. AO	12/12/2024	14/12/2024	true
PRAVEER GHOSH	AAO	12/12/2024	14/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Horticulture Officer Dehradun (APE-270823)	AMG-I_24-25_Horticulture_Department	2	12/12/2024	14/12/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
December 2024	14

Special Instructions:

Regarding re-open of field visit of CHO dehradun for issuing of Supplementary AIR.

Approved by: Anuj Sharma (Deputy 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\_Q3\_24-25\_Party\_33\_SSCA\_PMGSY\_03 of AMG-I\_Q3\_24-25\_Party\_33 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	30/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	02/10/2024	25/10/2024	true
AJAY SINGH	Assistant Audit Officer	02/10/2024	25/10/2024	false
SAURABH	Assistant Audit Officer	02/10/2024	25/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer PMGSY, ID, Purola, Uttarkashi(APE-243604)	AMG-I_24-25_SSCA_PMGSY	4	02/10/2024	07/10/2024	Field Audit	Yes	Approved
Project Manager, PMGSY, BRIDCUL, Barkot, Uttarkashi(APE-243605)	AMG-I_24-25_SSCA_PMGSY	5	08/10/2024	14/10/2024	Field Audit	Yes	Approved
Resident Engineer, PMGSY, WAPCOS, Nanai, Mori, Uttarkashi(APE-243606)	AMG-I_24-25_SSCA_PMGSY	3	15/10/2024	18/10/2024	Field Audit	Yes	Approved
Executive Engineer PMGSY (ID) Baijro(APE-243607)	AMG-I_24-25_SSCA_PMGSY	4	19/10/2024	25/10/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Month	Dates
October 2024	02,06,12,13,17,20

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Purola	02/10/2024	02/10/2024	Active
Transition	Transit to Baijro (HQ-Satpuli), Pauri Garhwal	19/10/2024	19/10/2024	Active
Transition	Transit to Dehradun	25/10/2024	25/10/2024	Active

Special Instructions:

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

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_34\_PA\_Higher\_Education\_03 of AMG-I\_Q3\_24-25\_Party\_34 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	08/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	13/10/2024	30/10/2024	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	13/10/2024	30/10/2024	false
SUNIL VERMA	Assistant Audit Officer (Adhoc)	13/10/2024	30/10/2024	false
ASHISH SINGH TARIYAL	Sr. Auditor	13/10/2024	30/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Finance Controller Kumaun University, Nainital(APE-247148)	AMG-I_24-25_PA_Higher_Education	13	13/10/2024	30/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	13,17,20,27

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani, Nainital	13/10/2024	13/10/2024	Active
Transition	Transit to Dehradun	30/10/2024	30/10/2024	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 BU 5152) for Journey. Permission already granted by PAG.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_36\_Chief\_Engineer\_Minor\_Irrigation of AMG-I\_Q3\_24-25\_Party\_36 for Q3 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL DUTT	09/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL DUTT	Sr. Audit Officer	14/10/2024	25/10/2024	true
HIMANSHU SHARMA	Assistant Audit Officer	14/10/2024	25/10/2024	false
VINEET KUMAR RAHI	AAO	14/10/2024	25/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Engineer MI(APE-247462)	AMG-I_24-25_Irrigation_Department	10	14/10/2024	25/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_37\_Director\_Sports of AMG-I\_Q3\_24-25\_Party\_37 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVINDRA NATH YADAV	09/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDRA NATH YADAV	Sr. Audit Officer	14/10/2024	25/10/2024	true
SANTOSH KUMAR GUPTA	Assistant Audit Officer	14/10/2024	25/10/2024	false
PRAVEEN KUMAR SRIVASTAVA	Assistant Audit Officer	14/10/2024	25/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Sports Dehradun(APE-247465)	AMG-I_24-25_Sports_and_Youth_Welfare	10	14/10/2024	25/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_38\_Chief\_Irrigation\_Dehradun of AMG-I\_Q3\_24-25\_Party\_38 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAGHWENDRA SINGH	09/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	14/10/2024	26/10/2024	true
ABHENDER	Assistant Audit Officer	14/10/2024	26/10/2024	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer	14/10/2024	26/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Engineer in Chief Irrigation Dept UK Dehradun(APE-247475)	AMG-I_24-25_Irrigation_Department	5	14/10/2024	19/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17

Special Instructions:

Program Date Revised as from 14/10/2024 to 26/10/2024.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_39\_Director\_Agriculture of AMG-I\_Q3\_24-25\_Party\_39 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	09/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. AO	14/10/2024	25/10/2024	true
PRAVEER GHOSH	AAO	14/10/2024	25/10/2024	false
ANOOP SINGH CHAUHAN	AAO	14/10/2024	25/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR AGRICULTURE UTTARAKHAND(APE-247479)	AMG-I_24-25_Agriculture_Department	10	14/10/2024	25/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_40\_WAQF\_Nigam\_Board of AMG-I\_Q3\_24-25\_Party\_40 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SIRAJ HUSSAIN	09/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Pranav Kumar	Assistant Audit Officer	14/10/2024	26/10/2024	true
SUDARSHAN SINGH RAWAT	Assistant Audit Officer	14/10/2024	26/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
UTTARAKHAND ALPSANKHYAK KALYAN TATHA WAKF VIKAS NIGAM(APE-247484)	AMG-I_24-25_Social_Welfare_Department	5	14/10/2024	19/10/2024	Field Audit	Yes	Approved
Chief Executive Officer, Uttarakhand Waqf Board(APE-250197)	AMG-I_24-25_Social_Welfare_Department	6	21/10/2024	26/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_41\_Director\_ICDS\_Dehradun of AMG-I\_Q3\_24-25\_Party\_41 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AVINASH CHANDRA KATIYAR	09/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AVINASH CHANDRA KATIYAR	Sr. Audit Officer	14/10/2024	26/10/2024	true
SUNIL KUMAR SINHA	AAO	14/10/2024	14/10/2024	false
AMIT KUMAR	Assistant Audit Officer	14/10/2024	26/10/2024	false
ANIL KUMAR	Assistant Audit Officer	14/10/2024	26/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director ICDS, Dehradun(APE-247488)	AMG-I_24-25_Child_Development_Women_Empowerment	11	14/10/2024	26/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_42\_Director\_Minority\_Welfare of AMG-I\_Q3\_24-25\_Party\_42 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SIRAJ HUSSAIN	09/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	Assistant Audit Officer	14/10/2024	19/10/2024	true
GAURAV MALIK	Assistant Audit Officer	14/10/2024	19/10/2024	false
BHARAT SHARMA	Assistant Audit Officer	14/10/2024	19/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Minority Welfare Dehradun(APE-247618)	AMG-I_24-25_Social_Welfare_Department	5	14/10/2024	19/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_43\_Chief\_Engineer\_Level-1\_(HOD)\_ RWD of AMG-I\_Q3\_24-25\_Party\_43 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA KUMAR DIWAKAR	09/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DEVENDRA KUMAR DIWAKAR	Assistant Audit Officer	14/10/2024	26/10/2024	true
ABHINAV SINGH	Assistant Audit Officer	14/10/2024	19/10/2024	false
VIKRAM SINGH	Assistant Audit Officer	14/10/2024	26/10/2024	false
AMIT TOMAR	Assistant Audit Officer	14/10/2024	26/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Engineer-Level-1 (HOD) RWD Dehradun(APE-247629)	AMG-I_24-25_Rural_Work_Department	11	14/10/2024	26/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_44\_BDO\_Agastyamuni of AMG-I\_Q3\_24-25\_Party\_44 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ASHWINI KUMAR PANDEY	18/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ASHWINI KUMAR PANDEY	Assistant Audit Officer	20/10/2024	27/10/2024	true
YOGESH TYAGI	Assistant Audit Officer	20/10/2024	27/10/2024	false
KAMAL KANT PANDEY	Auditor	21/10/2024	27/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Agastyamuni(APE-251948)	AMG-I_24-25_Rural_Development_Department	5	21/10/2024	27/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	27

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Agastmuni, Rudraprayag	21/10/2024	21/10/2024	Active
Transition	Transit to Dehradun	27/10/2024	27/10/2024	Active

Special Instructions:

Party may be allowed to Travel by Own Car (UK 07 DU 6244 of Shri Ashwini Kumar Pandey, AAO) under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_45\_SSCA\_PMGSY\_04 of AMG-I\_Q3\_24-25\_Party\_45 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	01/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	04/11/2024	22/11/2024	true
AJAY SINGH	Assistant Audit Officer	04/11/2024	22/11/2024	false
SAURABH	Assistant Audit Officer	04/11/2024	22/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Resident Engineer, PMGSY DIPU, Kapkot WAPKOS Dehradun(APE-256270)	AMG-I_24-25_SSCA_PMGSY	5	04/11/2024	08/11/2024	Field Audit	Yes	Approved
Project Manager, PMGSY, DPIU of Munsiyari, NPCC Dehradun(APE-260657)	AMG-I_24-25_SSCA_PMGSY	4	16/11/2024	20/11/2024	Field Audit	Yes	Approved
Project Manager, PMGSY DPIU of Tharali, NPPC, Dehradun(APE-261086)	AMG-I_24-25_SSCA_PMGSY	2	21/11/2024	22/11/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Month	Dates
November 2024	17

Special Instructions:

11.11.2024: Transit to New Delhi 12.11.2024 to 13.11.2024: KD verification of PA on Smart City Mission, Dehradun at CAG Office, New Delhi 14.11.2024: Transit to Dehradun

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_47\_PA\_Higher\_Education\_07 of AMG-I\_Q3\_24-25\_Party\_47 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	13/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	17/11/2024	26/11/2024	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	17/11/2024	26/11/2024	false
ASHISH SINGH TARIYAL	Sr. Auditor	17/11/2024	26/11/2024	false
SUNIL VERMA	Assistant Audit Officer (Adhoc)	17/11/2024	26/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Finance Controller, Uttarakhand Open University, Haldwani(APE-260659)	AMG-I_24-25_PA_Higher_Education	8	17/11/2024	26/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	17,24

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	17/11/2024	17/11/2024	Active
Transit-cum-work	Evening Transit to Dehradun	26/11/2024	26/11/2024	Inactive

Special Instructions:

Permission to travel by own car under SR-31 (UK07BU 5152) already approved by HOD in the file.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_48\_PA\_Higher\_Education\_05 of AMG-I\_Q3\_24-25\_Party\_48 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	13/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
JOGINDER SINGH	Assistant Audit Officer	17/11/2024	24/11/2024	true
Pranav Kumar	Assistant Audit Officer	17/11/2024	24/11/2024	false
MUKESH KUMAR	Auditor	17/11/2024	24/11/2024	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	17/11/2024	24/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Government Degree College Durganakhuri(APE-259274)	AMG-I_24-25_PA_Higher_Education	6	17/11/2024	24/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	17,24

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bageshwar	17/11/2024	17/11/2024	Active
Transition	Transit to Dehradun	24/11/2024	24/11/2024	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Party may be allowed to travel by own car under SR-31 (HR 08 T 9697) for Journey.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_49\_PA\_Higher\_Education\_06 of AMG-I\_Q3\_24-25\_Party\_49 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	13/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR	Assistant Audit Officer	17/11/2024	24/11/2024	true
GAJENDRA PRASAD BHATT	Assistant Audit Officer	17/11/2024	24/11/2024	false
Harshit Jaiswal	Sr. Auditor	17/11/2024	24/11/2024	false
PRAVEEN RAGHAV	Assistant Audit Officer	17/11/2024	24/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal GovtDegree College Bhatraunjkan(APE-259288)	AMG-I_24-25_PA_Higher_Education	6	17/11/2024	24/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	17,24

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	17/11/2024	17/11/2024	Active
Transition	Transit to Dehradun	24/11/2024	24/11/2024	Active

Special Instructions:





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Party may be allowed to travel by own car under SR-31 (UK 07 DW 2571) for Journey

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_50\_SSCA\_PMGSY\_05 of AMG-I\_Q3\_24-25\_Party\_50 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	25/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	25/11/2024	24/12/2024	true
AJAY SINGH	Assistant Audit Officer	25/11/2024	24/12/2024	false
SAURABH	Assistant Audit Officer	25/11/2024	24/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer PMGSY Lohaghat(APE-262374)	AMG-I_24-25_SSCA_PMGSY	5	25/11/2024	30/11/2024	Field Audit	Yes	Approved
Executive Engineer RWD PMGSY Didihat(APE-262375)	AMG-I_24-25_SSCA_PMGSY	5	01/12/2024	07/12/2024	Field Audit	Yes	Approved
Executive Engineer PMGSY Division RES PWD Kapkot(APE-262376)	AMG-I_24-25_SSCA_PMGSY	5	08/12/2024	14/12/2024	Field Audit	Yes	Approved
Project Manager, PMGSY, DPIU of Chamoli(APE-268860)	AMG-I_24-25_SSCA_PMGSY	7	15/12/2024	24/12/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Month	Dates
December 2024	01,06,08,14,15,22

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Lohaghat	25/11/2024	25/11/2024	Active
Transition	Transit to Didihat	01/12/2024	01/12/2024	Active
Transition	Transit to Kapkot	08/12/2024	08/12/2024	Active
Transition	Transit to Nandprayag, Chamoli	14/12/2024	14/12/2024	Active
Transition	Transit to Dehradun for Mid Term Review	24/12/2024	24/12/2024	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

सत्यमेव जयते

AMG-I\_Q3\_24-25\_Party\_51\_PA\_Higher\_Education\_09 of AMG-I\_Q3\_24-25\_Party\_51 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	27/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
JOGINDER SINGH	Assistant Audit Officer	27/11/2024	21/12/2024	true
Pranav Kumar	Assistant Audit Officer	27/11/2024	21/12/2024	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	27/11/2024	21/12/2024	false
MUKESH KUMAR	Auditor	27/11/2024	21/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Pracharya Govt Degree College Banbasa(APE-264958)	AMG-I_24-25_PA_Higher_Education	5	28/11/2024	04/12/2024	Field Audit	Yes	Approved
Principal Government Degree College Ranikhet(APE-264959)	AMG-I_24-25_PA_Higher_Education	6	06/12/2024	14/12/2024	Field Audit	Yes	Approved
Principal, Sumitra Nandan Pant Govt Degree College Garud(APE-264960)	AMG-I_24-25_PA_Higher_Education	5	15/12/2024	21/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01,06,08,14,15



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Champawat	28/11/2024	28/11/2024	Active
Transition	Transit to Ranikhet	05/12/2024	05/12/2024	Active
Transition	Transit to Garur( Bageshwar)	14/12/2024	14/12/2024	Active
Transition	Transit to Dehradun	21/12/2024	21/12/2024	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (DL9CBB7030) for Journey - Permission in File by HOD.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_52\_PA\_Higher\_Education\_08 of AMG-I\_Q3\_24-25\_Party\_52 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	27/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEEN RAGHAV	Assistant Audit Officer	28/11/2024	29/12/2024	false
GAJENDRA PRASAD BHATT	Assistant Audit Officer	28/11/2024	29/12/2024	true
Harshit Jaiswal	Sr. Auditor	28/11/2024	29/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Government Degree College Tanakpur (APE-264954)	AMG-I_24-25_PA_Higher_Education	5	28/11/2024	04/12/2024	Field Audit	Yes	Approved
Principal Govt Degree College Amodi (APE-264955)	AMG-I_24-25_PA_Higher_Education	5	05/12/2024	12/12/2024	Field Audit	Yes	Approved
Principal Government Degree College Bhikiyasain (APE-264956)	AMG-I_24-25_PA_Higher_Education	5	13/12/2024	20/12/2024	Field Audit	Yes	Approved
Principal Govt Degree College Lamgarha (APE-264957)	AMG-I_24-25_PA_Higher_Education	5	21/12/2024	29/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01,06,08,14,15,22,25,29

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Tanakpur	28/11/2024	28/11/2024	Active
Transition	Transit to Amodi Champawat	05/12/2024	05/12/2024	Active
Transition	Transit to Bhikiyasain	13/12/2024	13/12/2024	Active
Transition	Transit to lamgara (Almora)	21/12/2024	21/12/2024	Active
Transition	Transit to Dehradun	29/12/2024	29/12/2024	Active

Special Instructions:

Shri Sanjay Kumar, AAO will stay in Headquarters and not proceed on audit of Government Degree colleges starting from 29.11.24. He will work on studying NEP 2020 and drafting memos on the implementation of NEP in colleges. The team-2 will be led by Gajendra Bhatt AAO. Party may be allowed to travel by own car under SR-31 (UK 07 FT 4569) for Journey.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_53\_PA\_Higher\_Education\_10 of AMG-I\_Q3\_24-25\_Party\_53 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	28/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	01/12/2024	10/12/2024	true
SUNIL VERMA	Assistant Audit Officer (Adhoc)	01/12/2024	10/12/2024	false
ASHISH SINGH TARIYAL	Sr. Auditor	01/12/2024	10/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal MB Government Degree College Haldwani(APE-265865)	AMG-I_24-25_PA_Higher_Education	6	01/12/2024	10/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01,06,08

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	01/12/2024	01/12/2024	Active
Transition	Transit to Dehradun	10/12/2024	10/12/2024	Active





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_54\_Irrigation\_Nainital of AMG-I\_Q3\_24-25\_Party\_54 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAGHWENDRA SINGH	29/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	01/12/2024	14/12/2024	true
ANOOP SINGH CHAUHAN	AAO	01/12/2024	14/12/2024	false
ABHENDER	Assistant Audit Officer	01/12/2024	14/12/2024	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer	01/12/2024	14/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Irrigation Division Rudrapur(APE-266103)	AMG-I_Q3_24-25_Irrigation_Department	10	01/12/2024	14/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01,06,08,14

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to rudrapur	01/12/2024	01/12/2024	Active
Transition	Transit To Dehradun	14/12/2024	14/12/2024	Active



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_55\_RWD\_Nainital of AMG-I\_Q3\_24-25\_Party\_55 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA KUMAR DIWAKAR	29/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DEVENDRA KUMAR DIWAKAR	Assistant Audit Officer	01/12/2024	14/12/2024	true
ANIL KUMAR	Assistant Audit Officer	01/12/2024	14/12/2024	false
AMIT TOMAR	Assistant Audit Officer	01/12/2024	14/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer RWD Nainital(APE-265987)	AMG-I_24-25_Rural_Work_Department	10	01/12/2024	14/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01,06,08,14

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	01/12/2024	01/12/2024	Active
Transition	Transit to Dehradun	14/12/2024	14/12/2024	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_56\_MI\_Nainital of AMG-I\_Q3\_24-25\_Party\_56 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL DUTT	29/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL DUTT	Sr. Audit Officer	01/12/2024	14/12/2024	true
HIMANSHU SHARMA	Assistant Audit Officer	01/12/2024	14/12/2024	false
VINEET KUMAR RAHI	AAO	01/12/2024	14/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer MI Nainital(APE-266142)	AMG-I_24-25_Irrigation_Department	10	01/12/2024	14/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01,06,08,14

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	01/12/2024	01/12/2024	Active
Transition	Transit to Dehradun	14/12/2024	14/12/2024	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_57\_Open\_University\_Haldwani of AMG-I\_Q3\_24-25\_Party\_57 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA NARAIN MISHRA	05/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DEVENDRA NARAIN MISHRA	Sr. Audit Officer	11/12/2024	25/12/2024	true
GAURAV MALIK	Assistant Audit Officer	11/12/2024	25/12/2024	false
CHANDAN SINGH	Assistant Audit Officer	11/12/2024	25/12/2024	false
MOHAMMAD RAFI	Assistant Audit Officer	11/12/2024	25/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Finance Controller, Uttarakhand Open University, Haldwani(APE-269509)	AMG- I_24-25_Higher_Education	10	11/12/2024	25/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	14,15,22,25

Event List





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	11/12/2024	11/12/2024	Active
Transition	Transit to Dehradun	25/12/2024	25/12/2024	Active

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_58\_CHO\_Nainital of AMG-I\_Q3\_24-25\_Party\_58 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	11/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. AO	15/12/2024	28/12/2024	true
PRAVEER GHOSH	AAO	15/12/2024	28/12/2024	false
ANOOP SINGH CHAUHAN	AAO	15/12/2024	28/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Horticulture OfficerNainital(APE-270691)	AMG-I_24-25_Horticulture_Department	10	15/12/2024	28/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	15,22,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	15/12/2024	15/12/2024	Active
Transition	Transit to Dehradun	28/12/2024	28/12/2024	Active

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q3\_24-25\_Party\_60\_PA\_SGRR\_CLG of AMG-I\_Q3\_24-25\_Party\_60 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	12/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	13/12/2024	20/12/2024	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	13/12/2024	20/12/2024	false
SUNIL VERMA	Assistant Audit Officer (Adhoc)	13/12/2024	20/12/2024	false
ASHISH SINGH TARIYAL	Sr. Auditor	13/12/2024	20/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
S.G.R.R. PG College Dehradun(APE-271443)	AMG-I_24-25_PA_Higher_Education	5	16/12/2024	20/12/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: NEHA MITTAL

