



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-III\_Q4\_23-24\_Party\_54\_Commandant\_US Nagar of AMG-III\_Q4\_24-25\_Party\_54 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAVISHAY	27/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAVISHAY	Assistant Audit Officer	05/01/2025	19/02/2025	true
NITIN KUMAR	Assistant Audit Officer	05/01/2025	19/02/2025	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

सत्यमेव जयते

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Commandant Home Guards U S Nagar(APE-272826)	AMG-III_24-25_Home_Department	6	05/01/2025	15/01/2025	Field Audit	Yes	Approved
District Commandant Home Guards Uttarkashi(APE-275827)	AMG-III_24-25_Home_Department	1	18/01/2025	19/01/2025	Field Audit	Yes	Cancelled
District Commandant Home Guards Haridwar(APE-277772)	AMG-III_24-25_Home_Department	2	20/01/2025	21/01/2025	Field Audit	Yes	Cancelled
District Commandant Home Guards Narendra Nagar(APE-272827)	AMG-III_24-25_Home_Department	6	26/01/2025	01/02/2025	Field Audit	Yes	Approved
Divisional Commandant Home Guards Srinagar(APE-272828)	AMG-III_24-25_Home_Department	6	02/02/2025	10/02/2025	Field Audit	Yes	Approved
Commandant District Training Center Srinagar(APE-272829)	AMG-III_24-25_Home_Department	5	11/02/2025	17/02/2025	Field Audit	Yes	Approved
District Commandant Home Guards Chamoli(APE-275828)	AMG-III_24-25_Home_Department	6	18/02/2025	25/02/2025	Field Audit	Yes	Cancelled
District Information Officer Chamoli(APE-275829)	AMG-III_24-25_Information_and_public_Relation	6	26/02/2025	05/03/2025	Field Audit	Yes	Cancelled
District Commandant Home Guards Almora(APE-275830)	AMG-III_24-25_Home_Department	5	06/03/2025	17/03/2025	Field Audit	Yes	Cancelled
District Information Officer Almora(APE-275831)	AMG-III_24-25_Information_and_public_Relation	6	18/03/2025	25/03/2025	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Month	Dates
January 2025	05,06,11,12,19,26
February 2025	02,08,09,12,16,23,26
March 2025	02,08,09,13,14,15,16,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to U S Nagar	05/01/2025	05/01/2025	Active
Transition	Transit to Dehradun	15/01/2025	15/01/2025	Active
HQ visit	HQ visit for Presentation	16/01/2025	17/01/2025	Active
HQ visit	HQ visit for preparation of AIR	20/01/2025	25/01/2025	Inactive
Transition	Transit to Narendra Nagar	26/01/2025	26/01/2025	Active
Transition	Transit to Srinagar (Pauri)	02/02/2025	02/02/2025	Active
Transition	Transit to Dehradun	18/02/2025	18/02/2025	Active
Transition	Transit to Almora	06/03/2025	06/03/2025	Active
Transition	Transit to Dehradun	25/03/2025	25/03/2025	Active

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-III\_Q4\_23-24\_Party\_55\_Family\_Court\_Laksar of AMG-III\_Q4\_24-25\_Party\_55 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
PARAS SHARMA	27/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
PARAS SHARMA	Assistant Audit Officer	05/01/2025	26/03/2025	true
Raman Yadav	Assistant Audit Officer	05/01/2025	26/03/2025	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
Judge Family Court Laskar(APE-272836)	AMG-III_24-25_Law_and_Justice	5	05/01/2025	13/01/2025	Field Audit	Yes	Approved
Judge Family Court Kashipur(APE-272837)	AMG-III_24-25_Law_and_Justice	5	18/01/2025	25/01/2025	Field Audit	Yes	Approved
Assistant District Election Officer U S Nagar(APE-275941)	AMG-III_24-25_Chief_Electoral_Department	6	26/01/2025	01/02/2025	Field Audit	Yes	Approved
Officer Incharge Panchisthani Election U S Nagar(APE-275942)	AMG-III_24-25_Chief_Electoral_Department	6	02/02/2025	10/02/2025	Field Audit	Yes	Cancelled
Judge Family Court Almora(APE-272838)	AMG-III_24-25_Law_and_Justice	5	11/02/2025	18/02/2025	Field Audit	Yes	Approved
Assistant District Election Officer Almora(APE-275943)	AMG-III_24-25_Chief_Electoral_Department	6	19/02/2025	25/02/2025	Field Audit	Yes	Approved
Officer Incharge Panchisthani Election Almora(APE-275944)	AMG-III_24-25_Chief_Electoral_Department	6	26/02/2025	05/03/2025	Field Audit	Yes	Cancelled
Officer Incharge Panchisthani Election Chamoli(APE-275945)	AMG-III_24-25_Chief_Electoral_Department	5	06/03/2025	17/03/2025	Field Audit	Yes	Cancelled
Judge Family Court Tehri Garhwal(APE-272839)	AMG-III_24-25_Law_and_Justice	6	18/03/2025	26/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	05,06,11,12,19,23,26
February 2025	02,08,09,12,16,23,26
March 2025	02,08,09,13,14,15,16,23

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Laksar	05/01/2025	05/01/2025	Active
Transition	Transit to Dehradun	14/01/2025	14/01/2025	Active
Transition	Transit to Kashipur	18/01/2025	18/01/2025	Active
Transition	Transit to US Nagar	26/01/2025	26/01/2025	Active
Transition	Transit to Almora	11/02/2025	11/02/2025	Active
Transition	Transit to Chamoli	06/03/2025	06/03/2025	Active
Transition	Transit to Tehri Garhwal	18/03/2025	18/03/2025	Active
Transition	Transit to Dehradun	26/03/2025	26/03/2025	Active

Special Instructions:

Presentation at HQ, Dehradun from 15.01.2025 to 17.01.2025

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-III\_Q4\_23-24\_Party\_57\_DG\_Prosecution\_Police of AMG-III\_Q4\_24-25\_Party\_57 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	02/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
INDRESH KUMAR JUYAL	Sr. Audit Officer	06/01/2025	29/03/2025	true
SANJEEV KUMAR PANDEY	Assistant Audit Officer	06/01/2025	19/02/2025	false
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	06/01/2025	19/02/2025	false
RAJESH RAWAT	Assistant Audit Officer	06/01/2025	19/02/2025	false
BHAVISHAY	Assistant Audit Officer	20/02/2025	29/03/2025	false
NITIN KUMAR	Assistant Audit Officer	20/02/2025	29/03/2025	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
Director General Prosecution Dehradun(APE-274023)	AMG-III_24-25_Home_Department	9	07/01/2025	25/01/2025	Field Audit	Yes	Approved
Director General of Police, Uttarakhand, Dehradun(APE-274024)	AMG-III_24-25_Home_Department	14	29/01/2025	15/02/2025	Field Audit	Yes	Approved
Superintendent of Police Pauri(APE-275857)	AMG-III_24-25_Home_Department	2	16/02/2025	18/02/2025	Field Audit	Yes	Cancelled
District Magistrate Chamoli(APE-275858)	AMG-III_24-25_Revenue_Department	15	19/02/2025	11/03/2025	Field Audit	Yes	Approved
Superintendent of Police Pauri(APE-285737)	AMG-III_24-25_Home_Department	10	17/03/2025	28/03/2025	Field Audit	Yes	Approved

Holiday List

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

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ Visit	18/01/2025	28/01/2025	Active
Transition	Transit to Chamoli	19/02/2025	19/02/2025	Active
Transition	Transit to Dehradun	12/03/2025	12/03/2025	Active
Transition	Transit to Pauri	16/03/2025	16/03/2025	Active
Transition	Transit to Dehradun	28/03/2025	28/03/2025	Active

Special Instructions:

Transit from Dehradun to Chamoli on 19.02.2025 Party member: INDRESH KUMAR JUYAL Sr. Audit Officer,





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

BHAVISHAY, AAO & Nitin Kumar, AAO Presentation at HQ, Dehradun from 26.01.2025 to 28.01.2025

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-III\_Q4\_24-25\_Party\_56\_Tourism of AMG-III\_Q4\_24-25\_Party\_56 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	31/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DINESH RAMOLA	Sr. Audit Officer	06/01/2025	29/03/2025	true
MANISH SRIVASTAVA	Assistant Audit Officer	06/01/2025	29/03/2025	false
PANKAJ KUMAR	Assistant Supervisor (Audit)	06/01/2025	29/03/2025	false
ANUJ KUMAR	Assistant Audit Officer	09/01/2025	17/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Tourism, Dehradun(APE-273485)	AMG-III_24-25_Tourism_Department	1	06/01/2025	07/01/2025	Field Audit	Yes	Cancelled
Secretary Human Right Commission Dehradun(APE-275157)	AMG-III_24-25_Law_and_Justice	15	09/01/2025	28/01/2025	Field Audit	Yes	Approved
Chief Electoral Officer, Uttarakhand, Dehradun(APE-273486)	AMG-III_24-25_Chief_Electoral_Department	10	18/01/2025	30/01/2025	Field Audit	Yes	Cancelled
Additional Chief Executive Officer, USDMA(APE-279504)	AMG-III_24-25_USDMA	14	31/01/2025	18/02/2025	Field Audit	Yes	Approved
Additional Chief Executive Officer, USDMA(APE-276116)	AMG-III_23-24_Disaster_Management_Compliance_Audit	14	31/01/2025	18/02/2025	Field Audit	Yes	Reprogramme-Cancelled
Director Tourism, Dehradun(APE-279505)	AMG-III_24-25_Tourism_Department	15	19/02/2025	10/03/2025	Field Audit	Yes	Cancelled
Director Tourism, Dehradun(APE-275156)	AMG-III_23-24_Tourism_Compliance_Audit	15	19/02/2025	10/03/2025	Field Audit	Yes	Reprogramme-Cancelled
Inspector General Prisons Dehradun(APE-276115)	AMG-III_24-25_Home_Department	14	11/03/2025	29/03/2025	Field Audit	Yes	Reprogramme-Cancelled

Holiday List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Month	Dates
January 2025	06,11,12,19,23,26
February 2025	02,08,09,12,16,23,26
March 2025	02,08,09,13,14,15,16,23

Special Instructions:

Sh. Dinesh Ramola, Sr. A.O. will look after the Headquarters work. Audit Team will be at HQ - 29/01/25 to 30/01/25 (Presentation at Hqrs)

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

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AMG-III\_Q4\_24-25\_Party\_58\_DM\_Nainital of AMG-III\_Q4\_24-25\_Party\_58 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	11/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	Assistant Audit Officer	16/03/2025	18/03/2025	true
DEEPAK RAWAT	Assistant Audit Officer	16/03/2025	28/03/2025	false
RAJ KUMAR	Assistant Audit Officer	16/03/2025	28/03/2025	false
AKHILESH CHAMOLI	Assistant Audit Officer	16/03/2025	28/03/2025	false
SHRAVAN KUMAR	Assistant Audit Officer	23/03/2025	28/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Magistrate Nainital(APE-285234)	AMG-III_24-25_Revenue_Department	10	16/03/2025	28/03/2025	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 Nainital	16/03/2025	16/03/2025	Active
Transition	Transit to Dehradun	28/03/2025	28/03/2025	Active

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-III\_Q4\_24-25\_Party\_59\_SDM\_Ramnagar of AMG-III\_Q4\_24-25\_Party\_59 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	11/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
JITENDRA SINGH	Assistant Audit Officer	16/03/2025	28/03/2025	false
VINEET KUMAR RAHI	Assistant Audit Officer	16/03/2025	28/03/2025	false
SHRAVAN KUMAR	Assistant Audit Officer	19/03/2025	22/03/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Ramnagar(APE-285238)	AMG-III_24-25_Revenue_Department	10	16/03/2025	28/03/2025	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 Ramnagar	16/03/2025	16/03/2025	Active
Transition	Transit to Dehradun	28/03/2025	28/03/2025	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-III\_Q4\_24-25\_Party\_60\_SSP\_Nainital of AMG-III\_Q4\_24-25\_Party\_60 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	11/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. Audit Officer	16/03/2025	28/03/2025	true
PRAVEER GHOSH	Assistant Audit Officer	16/03/2025	28/03/2025	false
ANOOB SINGH CHAUHAN	Assistant Audit Officer	16/03/2025	28/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Senior Superintendent of Police Nainital(APE-285245)	AMG-III_24-25_Home_Department	10	16/03/2025	28/03/2025	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 Nainital	16/03/2025	16/03/2025	Active
Transition	Transit to Dehradun	28/03/2025	28/03/2025	Active





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-III\_Q4\_24-25\_Party\_61\_KMVN\_Nainital of AMG-III\_Q4\_24-25\_Party\_61 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NAVIN CHANDRA SHANKHDHAR	11/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	16/03/2025	28/03/2025	true
VISHAL KUMAR GUPT	Assistant Audit Officer	16/03/2025	28/03/2025	false
SHAMBHU KUMAR	Assistant Audit Officer	16/03/2025	28/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Managing Director, Kumaon Mandal Vikas Nigam, Nainital(APE-285302)	AMG- III_24-25_Tourism_Department	11	16/03/2025	28/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	16,23

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-III\_Q4\_24-25\_Party\_62\_Chief\_Electoral\_Dehradun of AMG-III\_Q4\_24-25\_Party\_62 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHARAT SRIVASTAVA	18/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SHARAT SRIVASTAVA	Sr. Audit Officer	18/03/2025	04/04/2025	true
ANUJ KUMAR	Assistant Audit Officer	18/03/2025	04/04/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Electoral Officer, Uttarakhand, Dehradun(APE-285863)	AMG-III_24-25_Chief_Electoral_Department	15	18/03/2025	04/04/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	23,30,31

Special Instructions:

Approved by: NEHA MITTAL

