



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_01_DFO_Ramnagar of AMG-IV_Q1_25-26_Party_01 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RANVEER SINGH	27/05/2025	
Ambika Raina	05/05/2025	27/05/2025

Party members

Name	Designation	Member from	Member till	Team Head
RANVEER SINGH	Sr. Audit Officer	06/05/2025	04/07/2025	true
ASHOK KUMAR	AAO	06/05/2025	04/07/2025	false
BHUVNESH SHARMA	Assistant Audit Officer	06/05/2025	04/07/2025	false
RAJVESH BHATT	Assistant Audit Officer	06/05/2025	04/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Ramnagar Forest DivisionRamnagar(APE-291947)	AMG-IV_25-26_Forest_And_Environment	8	06/05/2025	18/05/2025	Field Audit	Yes	Approved
Inspector General Registration, UTTARAKHAND, DEHRADUN(APE-294529)	AMG-IV_25-26_Registration_Department	10	02/06/2025	13/06/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Nainital(APE-294530)	AMG-IV_25-26_SalesTax_and_Excise	8	14/06/2025	24/06/2025	Field Audit	Yes	Approved
SUB REGISTRAR, NAINITAL(APE-294531)	AMG-IV_25-26_Registration_Department	8	25/06/2025	04/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	10,11,12,18
June 2025	07,08,14,15,22,29

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Ramnagar	06/05/2025	06/05/2025	Active
Transition	Transit to Dehradun	18/05/2025	18/05/2025	Active
HQ visit	Party was at HQ.	19/05/2025	01/06/2025	Active
Transition	Transit to Nainital	14/06/2025	14/06/2025	Active
Transition	Transit to Dehradun	04/07/2025	04/07/2025	Active

Special Instructions:

Party was at HQ from 19.05.2025 to 01.06.2025.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_02_DFO_ALMORA of AMG-IV_Q1_25-26_Party_02 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	09/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	12/05/2025	16/06/2025	true
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	12/05/2025	16/06/2025	false
VISHV PRAKASH SINGH	AAO	12/05/2025	16/06/2025	false
JATIN RANA	Assistant Audit Officer	12/05/2025	16/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Almora Forest Division Almora(APE-292530)	AMG-IV_25-26_Forest_And_Environment	6	12/05/2025	19/05/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Almora(APE-292853)	AMG-IV_25-26_SalesTax_and_Excise	8	20/05/2025	28/05/2025	Field Audit	Yes	Approved
SUB REGISTRAR, ALMORA(APE-292854)	AMG-IV_25-26_Registration_Department	8	29/05/2025	06/06/2025	Field Audit	Yes	Approved
RM office, Uttarakhand Forest Development Corporation Ltd. Ramnagar (Western)(APE-292855)	AMG-IV_25-26_Forest_And_Environment	4	07/06/2025	12/06/2025	Field Audit	Yes	Approved
DC(A)-I, STATE TAX, HALDWANI(APE-297104)	AMG-IV_25-26_SalesTax_and_Excise	1	13/06/2025	16/06/2025	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
May 2025	12,18,25
June 2025	01,07,08,14,15

Event List

Event type	Event details	Start date	End date	Status
Transition	transit to almora	12/05/2025	12/05/2025	Active
Transition	transit to Ramnagar	07/06/2025	07/06/2025	Active
Transition	transit to Dehradun	13/06/2025	13/06/2025	Active
Transition	deleted	24/06/2025	24/06/2025	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_03_DFO_Bageshwar of AMG-IV_Q1_25-26_Party_03 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
DILIP KUMAR SRIVASTAVA	09/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DILIP KUMAR SRIVASTAVA	Sr. Audit Officer	12/05/2025	28/06/2025	true
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	12/05/2025	28/06/2025	false
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	12/05/2025	28/06/2025	false
ASHISH PANDEY	Assistant Audit Officer	12/05/2025	28/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Bageshwar Forest Division Bageswar(APE-292532)	AMG-IV_25-26_Forest_And_Environment	6	12/05/2025	19/05/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Bageswar(APE-292857)	AMG-IV_25-26_SalesTax_and_Excise	8	20/05/2025	28/05/2025	Field Audit	Yes	Approved
Economic Statistics Officer Bageswar(APE-294497)		7	29/05/2025	05/06/2025	Field Audit	Yes	Approved
SUB REGISTRAR, KASHIPUR(APE-296410)	AMG-IV_25-26_Registration_Department	8	06/06/2025	18/06/2025	Field Audit	Yes	Approved
DC(A)-I, STATE TAX, KASHIPUR(APE-297101)	AMG-IV_25-26_SalesTax_and_Excise	8	19/06/2025	28/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	12,18,25
June 2025	01,07,08,14,15,22

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	transit to bageshwar	12/05/2025	12/05/2025	Active
Transition	Transit to Kashipur	06/06/2025	06/06/2025	Active
Transition	Transit to dehradun	28/06/2025	28/06/2025	Active

Special Instructions:

Audit programme of Economic Statistics Officer Bageshwar has been revised(extended for 3 days) upto 05 june 2025.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_04_DFO_TARAI_EAST of AMG-IV_Q1_25-26_Party_04 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	09/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	12/05/2025	01/07/2025	true
SIRAJ HUSSAIN	AAO	12/05/2025	01/07/2025	false
SUDARSHAN SINGH RAWAT	Assistant Audit Officer	12/05/2025	01/07/2025	false
RAMAKANT	Assistant Audit Officer	12/05/2025	01/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO East Tarai Forest Division Haldwani(APE-292536)	AMG-IV_25-26_Forest_And_Environment	8	12/05/2025	21/05/2025	Field Audit	Yes	Approved
DFO Tarai Forest Center(APE-292858)	AMG-IV_25-26_Forest_And_Environment	8	22/05/2025	30/05/2025	Field Audit	Yes	Approved
SUB REGISTRAR, RUDRAPUR(APE-292859)	AMG-IV_25-26_Registration_Department	8	31/05/2025	10/06/2025	Field Audit	Yes	Approved
DFO Tarai West Forest DivisionRamnagar(APE-295997)	AMG-IV_25-26_Forest_And_Environment	8	11/06/2025	20/06/2025	Field Audit	Yes	Approved
Assistant Excise CommissionerU S Nagar(APE-295998)	AMG-IV_25-26_SalesTax_and_Excise	8	21/06/2025	30/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	12,18,25
June 2025	01,07,08,14,15,22,29

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	12/05/2025	12/05/2025	Active
Transit-cum-work	transit to rudrapur	22/05/2025	22/05/2025	Inactive
Transit-cum-work	transit to ramnagar	11/06/2025	11/06/2025	Inactive
Transit-cum-work	Transit to US Nagar	21/06/2025	21/06/2025	Inactive
Transition	Transit to dehradun	01/07/2025	01/07/2025	Active

Special Instructions:

Tour programme has been updated/revised as per noting approved on 30.04.25

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_05_DFO_UTTARKASHI of AMG-IV_Q1_25-26_Party_05 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	09/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	12/05/2025	24/06/2025	true
ANUJ KUMAR	Assistant Audit Officer	12/05/2025	24/06/2025	false
PRAVIN KUMAR	Assistant Audit Officer	12/05/2025	24/06/2025	false
RAVINDER KUMAR	Supervisor	12/05/2025	24/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Uttarhashi Forest Division Uttarkashi(APE-292547)	AMG-IV_25-26_Forest_And_Environment	6	12/05/2025	19/05/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Uttarkashi(APE-292863)	AMG-IV_25-26_SalesTax_and_Excise	8	20/05/2025	28/05/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Tehri(APE-292864)	AMG-IV_25-26_SalesTax_and_Excise	8	29/05/2025	06/06/2025	Field Audit	Yes	Approved
SUB REGISTRAR, TEHRI(APE-292865)	AMG-IV_25-26_Registration_Department	8	07/06/2025	18/06/2025	Field Audit	Yes	Approved
RM office, Uttarakhand Forest Development Corporation Ltd. Tehri (Tehri)(APE-292866)	AMG-IV_25-26_Forest_And_Environment	4	19/06/2025	23/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	12,18,25
June 2025	01,07,08,14,15,22

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi	12/05/2025	12/05/2025	Active
Transit-cum-work	transit to tehri	29/05/2025	29/05/2025	Inactive
Transition	transit to dehradun	24/06/2025	24/06/2025	Active

Special Instructions:

Sh. Himanshu Mani, SAO and Sh. Anuj Kumar, AAO will join the party on 15/05/2025 as per approved tour programme.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_06_DFOSOIL_KALSI of AMG-IV_Q1_25-26_Party_06 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	14/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	15/05/2025	28/06/2025	true
SONU KUMAR	AAO	15/05/2025	28/06/2025	false
MUKESH Kumar	AAO	15/05/2025	02/06/2025	false
DHERENDRA SINGH KHATI	Assistant Audit Officer	15/05/2025	13/06/2025	false
RAMESH KUMAR KESHARI	AAO	26/05/2025	28/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Soil Conservation Division KalsiKalsi(APE-292790)	AMG-IV_25-26_Forest_And_Environment	11	15/05/2025	27/05/2025	Field Audit	Yes	Approved
Assistant Excise CommissionerPauri(APE-293654)	AMG-IV_25-26_SalesTax_and_Excise	6	28/05/2025	04/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	18,25
June 2025	01

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	transit to kalsi	15/05/2025	15/05/2025	Inactive
Transition	Transit to Pauri	28/05/2025	28/05/2025	Active
Transition	Transit to Dehradun	05/06/2025	05/06/2025	Active

Special Instructions:

As per approval dated 03.06.25, party is being called back to join the HQrs on 06.06.25 for JICA report related work.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_07_Rajaji of AMG-IV_Q1_25-26_Party_07 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNEET KUMAR JAUHARI	02/06/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SUNEET KUMAR JAUHARI	Sr. Audit Officer	03/06/2025	12/06/2025	true
PRADEEP KUMAR MAURYA	Assistant Audit Officer	03/06/2025	12/06/2025	false
MUKESH Kumar	AAO	03/06/2025	12/06/2025	false
MOHD SALEEM KHAN	Supervisor	03/06/2025	12/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Rajaji Tiger Reserve Dehradun(APE-295912)	AMG-IV_25-26_Forest_And_Environment	8	03/06/2025	12/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2025	07,08

Special Instructions:

Unit will be supervised partially by Mr. S K Jauhari Sr. AO/HQ .

Approved by: Mukesh Kumar II (Deputy Accountant General)

