



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2-Q3_25-26_Party_19_Principial_Medical_Institute_Srinagar of AMG-I_Q2-Q3_25-26_Party_19 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
AVINASH CHANDRA KATIYAR	15/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
AVINASH CHANDRA KATIYAR	Sr. Audit Officer	15/09/2025	10/11/2025	true
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	15/09/2025	10/11/2025	false
SANDEEP KUMAR	Assistant Audit Officer	15/09/2025	08/11/2025	false
AKHILESH CHAMOLI	Assistant Audit Officer	15/09/2025	10/11/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal, Veer Chandra Singh garhwali Med Inst Srinagar(APE-321220)	AMG-I_25-26_Medical_Education_Department	12	15/09/2025	29/09/2025	Field Audit	Yes	Approved
Director General Medical Health Dehradun(APE-321221)	AMG-I_25-26_Health_&_Welfare	13	30/09/2025	18/10/2025	Field Audit	Yes	Approved
Chief Medical Officer Dehradun(APE-321222)	AMG-I_25-26_Health_&_Welfare	10	21/10/2025	03/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2025	17,21,28
October 2025	02,05,07,11,12,22,26
November 2025	01,02

Event List



PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transition	Transit from Srinagar to Dehradun	30/09/2025	30/09/2025	Active
HQ visit	Review Work in HQ	19/10/2025	20/10/2025	Active

Special Instructions:

Chief Medical Officer Dehradun from 21.10.2025 to 04.11.2025. Party Members: AVINASH CHANDRA KATIYAR, Sr. AO PRITANSHU KUMAR SRIVASTAV, AAO, SANDEEP KUMAR-, AAO and AKHILESH CHAMOLI, AAO. Transit to Srinagar is on 14.09.2025 for the audit of Principal Veer Chandra Singh Garhwali Medical Institute Srinagar.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_25-26_Party_02_Jamrani of AMG-I_Q3_25-26_Party_02 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
NAVIN CHANDRA SHANKHDHAR	30/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	05/10/2025	08/01/2026	true
VISHAL KUMAR GUPT	Assistant Audit Officer	05/10/2025	08/01/2026	false
DEEPAK RAWAT	Assistant Audit Officer	05/10/2025	08/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Exe Eng Jamrani Dam Const Div II Haldwani(APE-334615)	AMG-I_25-26_Water_Resources_Department	7	05/10/2025	15/10/2025	Field Audit	Yes	Approved
Chief Veterinary Officer Almora(APE-334617)	AMG-I_25-26_Animal_& Co-operative_Department	9	02/11/2025	14/11/2025	Field Audit	Yes	Approved
Chief Agriculture OfficerBageswar(APE-334621)	AMG-I_25-26_Agriculture_Department	12	15/11/2025	01/12/2025	Field Audit	Yes	Approved
Block Education OfficerKashipur(APE-334622)	AMG-I_25-26_School_Education	7	02/12/2025	10/12/2025	Field Audit	Yes	Approved
Director Social Welfare Haldwani(APE-334616)	AMG-I_25-26_Social_Welfare_Department	12	11/12/2025	26/12/2025	Field Audit	Yes	Approved
Chief Medical OfficerNainital(APE-342791)	AMG-I_25-26_Health_& Welfare	10	27/12/2025	08/01/2026	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
October 2025	05,07,11,12
November 2025	02,05,08,09,16,23,24,30
December 2025	07,13,14,21,25,28
January 2026	04

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	05/10/2025	05/10/2025	Active
Transition	Transit to Dehradun	16/10/2025	16/10/2025	Active
HQ visit	HQ visit for review	17/10/2025	27/10/2025	Active
Transition	Transit to Almora	02/11/2025	02/11/2025	Active
Transition	Transit to Bageshwar	15/11/2025	15/11/2025	Active
Transition	Transit to Kashipur	02/12/2025	02/12/2025	Active
Transit-cum-work	Morning transit to Haldwani	11/12/2025	11/12/2025	Inactive
Transition	Transit to Dehradun	08/01/2026	08/01/2026	Active

Special Instructions:

Working days in Chief Agriculture Officer, Bageshwar also includes KBSA (implementing unit). Shri Navin Chandra Shankhdhar visited Headquarters to attend C&AG Hqrs queries regarding Long DP on RRC on 11.10.2025 (transit from Haldwani to Dehradun). He will re-join the audit party for Audit of CVO, Almora on 02.11.2025.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
UTTARAKHAND

सत्यमेव जयते

AMG-I_Q3_25-26_Party_04_Laghudal_Uttarkashi of AMG-I_Q3_25-26_Party_04 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL DUTT	27/10/2025	
PUSHKAR	25/09/2025	27/10/2025

Party members

Name	Designation	Member from	Member till	Team Head
PUSHKAR	Sr. Audit Officer	05/10/2025	26/10/2025	false
ANANT TYAGI	AAO	05/10/2025	08/12/2025	false
RAJ KUMAR	Assistant Audit Officer	05/10/2025	08/12/2025	false
SAHIL JOLLY	Assistant Supervisor	05/10/2025	08/12/2025	false
SUNIL DUTT	Sr. Audit Officer	27/10/2025	08/12/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ExeEng Laghudal Division Irrigation Uttarkashi(APE-334840)	AMG-I_25-26_Irrigation_Department	10	05/10/2025	25/10/2025	Field Audit	Yes	Approved
District Supply OfficerUttarkashi(APE-334841)	AMG-I_25-26_Food_and_Civil_Supply_Department	9	26/10/2025	07/11/2025	Field Audit	Yes	Approved
Assistant Director Dairy DevelopmentUttarkashi(APE-334915)	AMG-I_25-26_Dairy_Development_Department	7	08/11/2025	17/11/2025	Field Audit	Yes	Approved
Assistant Director FisheriesUttarkashi(APE-334872)	AMG-I_25-26_Fisheries_Department	9	18/11/2025	28/11/2025	Field Audit	Yes	Approved
Block Education OfficerSahaspur(APE-334873)	AMG-I_25-26_School_Education	7	29/11/2025	08/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	05,07,11,12,19,20,22,26
November 2025	01,02,05,08,09,16,23,24,30
December 2025	07



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi	05/10/2025	05/10/2025	Active
Transition	Transit to Dehradun	19/10/2025	19/10/2025	Active
HQ visit	HQ Visit for Review	20/10/2025	25/10/2025	Active
Transition	Transit to Uttarkashi	26/10/2025	26/10/2025	Active
Transition	Transit to Sahaspur	29/11/2025	29/11/2025	Active
Transit-cum-work	Evening transit to Dehradun	08/12/2025	08/12/2025	Inactive

Special Instructions:

Shri Pushkar SAO will transit to Dehradun to join (HQ) office after completing duties at EE, Laghudal Division, Irrigation, Uttarkashi owing to superannuation formalities. Shri Sunil Dutt, SAO will partially supervise the team from 27.10.2025 onwards under this programme.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_25-26_Party_05_DSWO_Dehradun of AMG-I_Q3_25-26_Party_05 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANDEEP KUMAR GARG	30/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANDEEP KUMAR GARG	Sr. Audit Officer	06/10/2025	30/12/2025	true
AKHILESH GUSAIN	Assistant Audit Officer	06/10/2025	30/12/2025	false
KULDEEP	Assistant Audit Officer	06/10/2025	30/12/2025	false
DEEPAK KUMAR DUBEY	Assistant Audit Officer	06/10/2025	30/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Social Welfare Officer, Dehradun(APE-334842)	AMG-I_25-26_Social_Welfare_Department	12	06/10/2025	28/10/2025	Field Audit	Yes	Approved
Executive Engineer Irrigation DivisionKashipur(APE-334843)	AMG-I_25-26_Irrigation_Department	12	29/10/2025	15/11/2025	Field Audit	Yes	Approved
Chief Veterinary Officer Pauri(APE-334844)	AMG-I_25-26_Animal_&_Cooperative_Department	12	16/11/2025	01/12/2025	Field Audit	Yes	Approved
District Education Officer Elementary Education Pauri(APE-334845)	AMG-I_25-26_School_Education	7	02/12/2025	09/12/2025	Field Audit	Yes	Approved
Chief Medical OfficerPauri(APE-342823)	AMG-I_25-26_Health_&_Welfare	7	10/12/2025	18/12/2025	Field Audit	Yes	Approved
Regional Employment OfficerLansdowne(APE-334846)	AMG-I_25-26_Skill_development_and_Employment	7	19/12/2025	30/12/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
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Month	Dates
October 2025	07,11,12,19,20,22,26
November 2025	01,02,05,08,09,16,23,24,30
December 2025	07,13,14,21,25,28

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ Visit for Review	19/10/2025	26/10/2025	Active
Transition	Transit to Kashipur	29/10/2025	29/10/2025	Active
Transition	Transit to Pauri	16/11/2025	16/11/2025	Active
Transition	Transit to Lansdowne	19/12/2025	19/12/2025	Active
Transition	Transit to Dehradun	30/12/2025	30/12/2025	Active

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_25-26_Party_06_EE_Laghudal_Srinagar of AMG-I_Q3_25-26_Party_06 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Bhim SEN SINGH	30/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
BHIM SEN SINGH	Sr. Audit Officer	05/10/2025	31/12/2025	true
Ram Preet	Assistant Audit Officer	05/10/2025	31/12/2025	false
Pranav Kumar	Assistant Audit Officer	05/10/2025	31/12/2025	false
AVNEESH CHAWLA	Assistant Audit Officer	05/10/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ExeEngLaghudal Division Irrigation Srinagar Gwl(APE-334848)	AMG-I_25-26_Irrigation_Department	12	05/10/2025	28/10/2025	Field Audit	Yes	Update- Under approval
District Supply Officer Pauri(APE-334849)	AMG-I_25-26_Food_and_Civil_Supply_Department	9	29/10/2025	11/11/2025	Field Audit	Yes	Approved
District Ayurvedic Unani OfficerPauri(APE-334850)	AMG-I_25-26_Ayush_Education_Department	7	12/11/2025	19/11/2025	Field Audit	Yes	Approved
District Education Officer Elementry Education Almora(APE-334851)	AMG-I_25-26_School_Education	7	20/11/2025	29/11/2025	Field Audit	Yes	Approved
Chief Medical OfficerAlmora(APE-342824)	AMG-I_25-26_Health_&_Welfare	9	30/11/2025	10/12/2025	Field Audit	Yes	Approved
District Horticulture OfficerU S Nagar(APE-334852)	AMG-I_25-26_Horticulture_Department	9	11/12/2025	24/12/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
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Month	Dates
October 2025	05,07,11,12,19,20,22,26
November 2025	01,02,05,08,09,16,23,24,30
December 2025	07,13,14,21

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Srinagar	05/10/2025	05/10/2025	Active
Transition	Transit to Dehradun	19/10/2025	19/10/2025	Active
HQ visit	HQ visit for review	20/10/2025	25/10/2025	Active
Transition	Transit to Srinagar	26/10/2025	26/10/2025	Active
Transit-cum-work	Transit to Pauri	29/10/2025	29/10/2025	Inactive
Transition	Transit to Almora	20/11/2025	20/11/2025	Active
Transition	Transit to Udham Singh Nagar	11/12/2025	11/12/2025	Active
Transition	Transit to Dehradun	24/12/2025	24/12/2025	Active

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_25-26_Party_07_SCERT of AMG-I_Q3_25-26_Party_07 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA NARAIN MISHRA	25/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DEVENDRA NARAIN MISHRA	Sr. Audit Officer	06/10/2025	31/12/2025	true
SANJAY KUMAR	Assistant Audit Officer	06/10/2025	31/12/2025	false
PRAVEEN RAGHAV	Assistant Audit Officer	06/10/2025	31/12/2025	false
PANKAJ KUMAR	Assistant Supervisor	27/10/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Additional Director SCERT, Dehradun(APE-334824)	AMG-I_25-26_School_Education	9	06/10/2025	26/10/2025	Field Audit	Yes	Approved
Director Secondary Education Dehradun(APE-334825)	AMG-I_25-26_School_Education	12	27/10/2025	12/11/2025	Field Audit	Yes	Approved
Executive Engineer, Irrigation Division (Dehradun)(APE-334826)	AMG-I_25-26_Irrigation_Department	12	13/11/2025	27/11/2025	Field Audit	Yes	Approved
District Supply Officer Almora(APE-334827)	AMG-I_25-26_Food_and_Civil_Supply_Department	9	28/11/2025	09/12/2025	Field Audit	Yes	Approved
Dy Education Officer Elementary Pati(APE-334828)	AMG-I_25-26_School_Education	7	10/12/2025	19/12/2025	Field Audit	Yes	Approved
Chief Medical Officer Tehri(APE-342860)	AMG-I_25-26_Health_&_Welfare	7	20/12/2025	31/12/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
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Month	Dates
October 2025	07,11,12,19,20,22,26
November 2025	01,02,05,08,09,16,23,24,30
December 2025	07,13,14,21,25,28

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ visit for Review	18/10/2025	26/10/2025	Active
Transition	Transit to Almora	28/11/2025	28/11/2025	Active
Transition	Transit to Pati (Champawat)	10/12/2025	10/12/2025	Active
Transition	Transit to Tehri	20/12/2025	20/12/2025	Active
Transition	Transit to Dehradun	31/12/2025	31/12/2025	Active

Special Instructions:

Shri Pankaj Kumar will join the Audit Team on 27.10.2025

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_25-26_Party_08_Narsan of AMG-I_Q3_25-26_Party_08 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
KRIPAL SINGH CHAUHAN	30/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
KRIPAL SINGH CHAUHAN	Sr. Audit Officer	10/10/2025	26/12/2025	true
PRADEEP KUMAR NAINWAL	Assistant Audit Officer	10/10/2025	26/12/2025	false
MAHESH CHAND	Supervisor	10/10/2025	26/12/2025	false
MANISH SRIVASTAVA	Assistant Audit Officer	27/10/2025	26/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Child Development Project Officer Narsan(APE-334832)	AMG-I_25-26_Child_Development_Women_Department	7	10/10/2025	26/10/2025	Field Audit	Yes	Approved
Exe Eng Irrigation Division Narendra Nagar(APE-334833)	AMG-I_25-26_Irrigation_Department	12	27/10/2025	12/11/2025	Field Audit	Yes	Approved
Chief Veterinary Officer Bageswar(APE-334834)	AMG-I_25-26_Animal_&_Cooperative_Department	9	13/11/2025	25/11/2025	Field Audit	Yes	Approved
Block Education OfficerBageswar(APE-334835)	AMG-I_25-26_School_Education	7	26/11/2025	03/12/2025	Field Audit	Yes	Approved
Child Development Project Officer Jaspur City(APE-334836)	AMG-I_25-26_Child_Development_Women_Department	7	04/12/2025	12/12/2025	Field Audit	Yes	Approved
Chief Medical OfficerU S Nagar(APE-342831)	AMG-I_25-26_Health_&_Welfare	9	13/12/2025	25/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	11,12,19,20,22,26
November 2025	01,02,05,08,09,16,23,24,30
December 2025	07,13,14,21,25



PRINCIPAL ACCOUNTANT GENERAL
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Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Narsan	10/10/2025	10/10/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun	18/10/2025	18/10/2025	Inactive
HQ visit	HQ visit for Review	19/10/2025	26/10/2025	Active
Transit-cum-work	Morning Transit to NarendraNagar	27/10/2025	27/10/2025	Inactive
Transition	Transit to Bageshwar	13/11/2025	13/11/2025	Active
Transition	Transit to Jaspur City	04/12/2025	04/12/2025	Active
Transit-cum-work	Morning Transit to Udham Singh Nagar	13/12/2025	13/12/2025	Active
Transition	Transit to Dehradun	25/12/2025	25/12/2025	Active

Special Instructions:

Shri Manish Srivastava, AAO will join the Audit team on 27.10.2025.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_25-26_Party_11_Govt.Polytechnic_VikasNagar of AMG-I_Q3_25-26_Party_11 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
NIRAJ KUMAR SRIVASTAVA	30/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
NIRAJ KUMAR SRIVASTAVA	Sr. Audit Officer	06/10/2025	31/12/2025	true
SUNIL VERMA	Assistant Audit Officer	06/10/2025	31/12/2025	false
RAHUL MALIK	Assistant Audit Officer	06/10/2025	31/12/2025	false
BALJEET PASWAN	Auditor	06/10/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Government PolytechnicVikas Nagar(APE-334854)	AMG-I_25-26_Technical_Education	7	06/10/2025	15/10/2025	Field Audit	Yes	Approved
Director Technical Educaltion, Srinagar (for Polytechnics)(APE-334855)	AMG-I_25-26_Technical_Education	12	16/10/2025	10/11/2025	Field Audit	Yes	Approved
Block Education OfficerJaspur(APE-334856)	AMG-I_25-26_School_Education	7	11/11/2025	19/11/2025	Field Audit	Yes	Approved
Child Development Project Officer Bhimtal(APE-334857)	AMG-I_25-26_Child_Development_Women_Department	9	20/11/2025	02/12/2025	Field Audit	Yes	Approved
District Probation Officer Almora(APE-334858)	AMG-I_25-26_Child_Development_Women_Department	9	03/12/2025	12/12/2025	Field Audit	Yes	Approved
Medical Officer Combined HospitalTehri(APE-342835)	AMG-I_25-26_Health_&_Welfare	9	13/12/2025	25/12/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
October 2025	07,11,12,19,20,22,26
November 2025	01,02,05,08,09,16,23,24,30
December 2025	07,13,14,21,25

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning transit to Vikasnagar	06/10/2025	06/10/2025	Inactive
Transition	Transit to Srinagar	16/10/2025	16/10/2025	Active
Transition	Transit to Dehradun	19/10/2025	19/10/2025	Active
HQ visit	HQ visit for review	20/10/2025	25/10/2025	Active
Transition	Transit to Srinagar	26/10/2025	26/10/2025	Active
Transition	Transit to Jaspur	11/11/2025	11/11/2025	Active
Transition	Transit to Bheemtal	20/11/2025	20/11/2025	Active
Transit-cum-work	Morning transit to Almora	03/12/2025	03/12/2025	Inactive
Transition	Transit to Tehri	13/12/2025	13/12/2025	Active
Transition	Transit to Dehradun	25/12/2025	25/12/2025	Active

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_25-26_Party_12_Tubewell_Dehradun of AMG-I_Q3_25-26_Party_12 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RANVEER SINGH	30/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RANVEER SINGH	Sr. Audit Officer	06/10/2025	12/12/2025	true
SAURABH	Assistant Audit Officer	06/10/2025	12/12/2025	false
SANJEEV KUMAR	Assistant Audit Officer	06/10/2025	12/12/2025	false
CHANDAN SINGH	Assistant Audit Officer	06/10/2025	12/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Tubewell Division Dehradun(APE-334861)	AMG-I_25-26_Irrigation_Department	12	06/10/2025	28/10/2025	Field Audit	Yes	Approved
Director Soldier Welfare Rehabilitaion(APE-334862)	AMG-I_25-26_Soldier_Welfare_Department	12	29/10/2025	14/11/2025	Field Audit	Yes	Approved
Principal Government Polytechnic Ranipokhari(APE-334863)	AMG-I_25-26_Technical_Education	7	15/11/2025	22/11/2025	Field Audit	Yes	Approved
Block Education OfficerRaipur(APE-334864)	AMG-I_25-26_School_Education	7	23/11/2025	02/12/2025	Field Audit	Yes	Approved
Principal Government PolytechnicSrinagar(APE-334865)	AMG-I_25-26_Technical_Education	7	03/12/2025	12/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	07,11,12,19,20,22,26
November 2025	01,02,05,08,09,16,23,24,30
December 2025	07



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ Visit for review	19/10/2025	26/10/2025	Active
Transit-cum-work	Morning transit to Ranipokhari	15/11/2025	15/11/2025	Inactive
Transition	Transit to Srinagar	03/12/2025	03/12/2025	Active
Transition	Transit to Dehradun	12/12/2025	12/12/2025	Active

Special Instructions:

Shri Ranveer Singh Chauhan, SAO will partially supervise the Audit under this programme.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_25-26_Party_13_ADFisheries_Chamoli of AMG-I_Q3_25-26_Party_13 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANDEEP KUMAR GARG	04/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	Assistant Audit Officer	09/11/2025	03/01/2026	true
SANDEEP KUMAR	Assistant Audit Officer	09/11/2025	03/01/2026	false
CHANDAN SINGH	Sr. Auditor	09/11/2025	03/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer MI Gopeswar(APE-342233)	AMG-I_25-26_Irrigation_Department	10	11/11/2025	22/11/2025	Field Audit	Yes	Approved
Assistant Director FisheriesChamoli(APE-342725)	AMG-I_25-26_Fisheries_Department	7	23/11/2025	02/12/2025	Field Audit	Yes	Approved
Block Education OfficerSitarganj(APE-342236)	AMG-I_25-26_School_Education	7	03/12/2025	11/12/2025	Field Audit	Yes	Approved
Regional Employment OfficerAlmora(APE-342234)	AMG-I_25-26_Skill_development_and_Employment	7	12/12/2025	22/12/2025	Field Audit	Yes	Approved
District Soldier Wel Rehab Officer Almora(APE-342235)	AMG-I_25-26_Soldier_Welfare_Department	7	23/12/2025	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 Chamoli	11/11/2025	11/11/2025	Active
Transition	Transit to Sitarganj	03/12/2025	03/12/2025	Active
Transition	Transit to Almora	12/12/2025	12/12/2025	Active
Transition	Transit to Dehradun	01/01/2026	01/01/2026	Active

Special Instructions:

Shri Sandeep Kumar Garg SAO will partially supervise Audit under this programme.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_25-26_Party_03_CDPO_Kashipur_City of AMG-I_Q3_25-26_Party_03 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
DANISH IQBAL	30/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DANISH IQBAL	Sr. Audit Officer	05/10/2025	10/01/2026	true
BARUN SHARMA	Assistant Audit Officer	05/10/2025	10/01/2026	false
MANOJ KUMAR SINGH	Supervisor	05/10/2025	16/11/2025	false
Harshit Jaiswal	Sr. Auditor	05/10/2025	10/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Child Development Project Officer Kashipur City(APE-334672)	AMG-I_25-26_Child_Development_Women_Department	7	05/10/2025	15/10/2025	Field Audit	Yes	Approved
Block Education Officer Rudrapur(APE-334673)	AMG-I_25-26_School_Education	7	16/10/2025	30/10/2025	Field Audit	Yes	Approved
District Social Welfare Officer, Nainital(APE-334674)	AMG-I_25-26_Social_Welfare_Department	12	31/10/2025	18/11/2025	Field Audit	Yes	Approved
District Supply Officer Nainital(APE-334675)	AMG-I_25-26_Food_and_Civil_Supply_Department	9	19/11/2025	29/11/2025	Field Audit	Yes	Cancelled
Exe Eng Minor Lift Division Almora(APE-334676)	AMG-I_25-26_Irrigation_Department	10	30/11/2025	11/12/2025	Field Audit	Yes	Cancelled
Exe Eng Minor Lift Division Almora(APE-346866)	AMG-I_25-26_Irrigation_Department	10	04/12/2025	16/12/2025	Field Audit	Yes	Approved
District Supply Officer Nainital(APE-346867)	AMG-I_25-26_Food_and_Civil_Supply_Department	9	17/12/2025	29/12/2025	Field Audit	Yes	Approved
CMS District Hospital Champawat(APE-342813)	AMG-I_25-26_Health_&_Welfare	8	30/12/2025	09/01/2026	Field Audit	Yes	Approved

Special Instructions:

• Shri Barun Sharma AAO, And Shri Manoj Kumar Singh will join the team on 07.10.2025 after completing assigned work at HQ. • Shri Danish Iqbal will leave for Dehradun on October 13, 2025, to attend Training program in Bengaluru. After the training, he will resume his duties on October 19, 2025



PRINCIPAL ACCOUNTANT GENERAL
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• Owing to mandatory training at headquarters, Barun Sharma AAO will transit to Dehradun on 08.11.2025 Morning and will re-join the team on 04.12.2025 • Shri Manoj Kumar Singh Supervisor will be part of the team till 16.11.2025 and will transit to Dehradun on 16.11.2025 • January 03, 2026 has been considered holiday (Guru Gobind Singh Jayanti)

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_25-26_Party_14_Coronation_Hospital of AMG-I_Q3_25-26_Party_14 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	10/12/2025	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. Audit Officer	15/12/2025	31/12/2025	true
ANOOP SINGH CHAUHAN	AAO	15/12/2025	31/12/2025	false
MAHENDRA SINGH RAWAT	Assistant Audit Officer	15/12/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CMS Coronation Hospital Dehradun (APE-347744)	AMG-I_25-26_Health_&_Welfare	14	15/12/2025	31/12/2025	Field Audit	Yes	Approved

Special Instructions:

Shri V.P. Singh (Sr.A.O.) will partially supervise the Audit under this programme.

Approved by: Anuj Sharma (Deputy Accountant General)

