



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_1\_PMGSY\_ID\_PITH of AMG-I\_Q1\_23-24\_Party\_1 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	18/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	Assistant Audit Officer	27/04/2023	12/05/2023	true
ANUJ KUMAR KAUSHAL	Sr. Auditor	27/04/2023	12/05/2023	false
JITENDRA TAMOLI	Sr. Auditor	27/04/2023	12/05/2023	false
ASHISH SINGH TARIYAL	Sr. Auditor	27/04/2023	12/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer PMGSY Irrigation Division Pithoragarh(APE-100606)	AMG- I_23-24_PMGSY_Compliance_Audit	13	27/04/2023	12/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07

Special Instructions:

Party already in pithoragarh Sh Ashish Tariyal had joined party on 06.05.2023 after taking transit on 05.05.2023.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_2\_RWD\_RUDRAPRAYAG of AMG-I\_Q1\_23-24\_Party\_2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AVINASH CHANDRA KATIYAR	18/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AVINASH CHANDRA KATIYAR	Sr. Audit Officer	23/04/2023	13/05/2023	true
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	23/04/2023	13/05/2023	false
BHARAT SINGH	Assistant Audit Officer	23/04/2023	13/05/2023	false
GAURAV RAWAT	Sr. Auditor	23/04/2023	13/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer RWD Rudraprayag(APE-100626)	AMG-I_23-24_RWD_Compliance_Audit	10	30/04/2023	13/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07,13

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag	30/04/2023	30/04/2023	Active
Transition	Transit to Dehradun	13/05/2023	13/05/2023	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_3\_RWD\_Pauri of AMG-I\_Q1\_23-24\_Party\_3 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHASHI KANT PANDEY	19/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHASHI KANT PANDEY	Sr. Audit Officer	23/04/2023	24/05/2023	true
RAMESH KUMAR KESHARI	Assistant Audit Officer	23/04/2023	24/05/2023	false
SONU KUMAR	Assistant Audit Officer	23/04/2023	24/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer RWD Pauri(APE-100714)	AMG-I_23-24_RWD_Compliance_Audit	8	10/05/2023	20/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	13,14

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	10/05/2023	10/05/2023	Active
Transit-cum-work	Transit to Dehradun	20/05/2023	20/05/2023	Inactive



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Special Instructions:

Evening Transit to Dehradun on 20.05.2023

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_4\_RWD\_Uttarkashi of AMG-I\_Q1\_23-24\_Party\_4 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HANUMAN SINGH	19/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HANUMAN SINGH	Sr. Audit Officer	27/04/2023	15/05/2023	true
BARUN SHARMA	Assistant Audit Officer	27/04/2023	30/04/2023	false
MUKESH KUMAR	Auditor	27/04/2023	15/05/2023	false
JOGINDER SINGH	Assistant Audit Officer (Adhoc)	30/04/2023	15/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer RWD Uttarkashi(APE-100980)	AMG- I_23-24_RWD_Compliance_Audit	10	30/04/2023	13/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07,13

Event List



PRINCIPAL ACCOUNTANT GENERAL  
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Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi	30/04/2023	30/04/2023	Active
Transition	Transit to Dehradun	13/05/2023	13/05/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_5\_DIR\_PRI of AMG-I\_Q1\_23-24\_Party\_5 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAVIN KUMAR	19/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVIN KUMAR	AAO	23/04/2023	15/05/2023	true
KHAJAN SINGH	AAO	23/04/2023	15/05/2023	false
ABHENDER	AAO	24/04/2023	15/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Panchayati Raj DEHRADUN(APE-100995)	AMG-I_23-24_PRI_Compliance_Audit	12	24/04/2023	08/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_6\_Director\_CAP\_Dehradun of AMG-I\_Q1\_23-24\_Party\_6 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANOOP SINGH CHAUHAN	31/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ANOOP SINGH CHAUHAN	AAO	05/06/2023	20/06/2023	true
ANUJ KUMAR SINGHAL	Assistant Audit Officer (Adhoc)	05/06/2023	20/06/2023	false
HITENDER CHIKKARA	Sr. Auditor	05/06/2023	20/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR CENTRE FOR AROMATIC PLANTS(APE-109648)	AMG-I_23-24_Horticulture_Compliance_Audit	10	06/06/2023	17/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	10,11

Special Instructions:

Audit Plan is to be prepared mandatorily and will be supervised by DAG AMG I

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_6\_seeds\_tarai of AMG-I\_Q1\_23-24\_Party\_6 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AMIT KUMAR-1	20/04/2023	31/05/2023

Party members

Name	Designation	Member from	Member till	Team Head
AMIT KUMAR	Assistant Audit Officer	23/04/2023	05/05/2023	false
ANOOP SINGH CHAUHAN	AAO	23/04/2023	05/05/2023	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer (Adhoc)	23/04/2023	05/05/2023	false
SHARAD CHAUDHARY	AAO-Adhoc	23/04/2023	05/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Uttarakhand Seeds & Tarai Development Corporation(APE-101150)	AMG-I_23-24_Agriculture	10	23/04/2023	05/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	23,30
May 2023	05

Event List



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GENERAL (AUDIT),  
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Event type	Event details	Start date	End date	Status
Transition	Transit to Pant Nagar	23/04/2023	23/04/2023	Active
Transition	Transit to Dehradun	05/05/2023	05/05/2023	Active

Special Instructions:

Permission for use of personal car of Shri Anuj Kumar Singhal (UK-07-FK-1745), to perform the journey, under SR-31 may also be granted please.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_7\_RWD\_Nainital of AMG-I\_Q1\_23-24\_Party\_7 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	20/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	23/04/2023	19/05/2023	true
ANANT TYAGI	AAO	23/04/2023	19/05/2023	false
RAJ KUMAR	Sr.Auditor	30/04/2023	19/05/2023	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-101158)	AMG-I_23-24_RWD_Compliance_Audit	10	02/05/2023	17/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	05,07,13,14

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	02/05/2023	02/05/2023	Active
Transition	Transit to Dehradun	17/05/2023	17/05/2023	Active

Special Instructions:

Sh. Sanjeev Kumar, SR. AO took transit on 05.05.2023 (at 7:00 PM) to leave for Dehradun and attended CPD-II exam on



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06.05.2023 and took transit on 07.05.2023 to join the camp office Bheemtal (Nainital).

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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AMG-I\_Q1\_23-24\_Party\_8\_RWD\_Bhikiyasain of AMG-I\_Q1\_23-24\_Party\_8 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MAHENDRA TIWARI	20/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MAHENDRA TIWARI	Sr. Audit Officer	30/04/2023	13/05/2023	true
SUDHIR KUMAR	Assistant Audit Officer	30/04/2023	13/05/2023	false
AKHILESH CHAMOLI	Auditor	30/04/2023	13/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer RWD Bhikiyasain(APE-101164)	AMG-I_23-24_RWD_Compliance_Audit	10	30/04/2023	13/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07,13

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bhikiyasain	30/04/2023	30/04/2023	Active
Transition	Transit to Dehradun	13/05/2023	13/05/2023	Active

Special Instructions:



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Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_9 of AMG-I\_Q1\_23-24\_Party\_9 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KALLA	20/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KALLA	Sr. Audit Officer	24/04/2023	12/05/2023	true
SUNIL KUMAR SINHA	AAO	24/04/2023	12/05/2023	false
LALIT PRASAD THAPLIYAL	Assistant Audit Officer	24/04/2023	12/05/2023	false
NEHA	Assistant Audit Officer (Adhoc)	24/04/2023	12/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
FINANCE CONTROLLER DOON UNIVERSITY DEHRADUN(APE-101206)	AMG- I_23-24_Higher_Education	16	24/04/2023	12/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_10\_RWD\_Kotdwar of AMG-I\_Q1\_23-24\_Party\_10 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAY SINGH PANWAR	24/04/2023	22/05/2023

Party members

Name	Designation	Member from	Member till	Team Head
VIJAY SINGH PANWAR	Sr. Audit Officer	30/04/2023	22/05/2023	false
AJAY KUMAR MISHRA	Assistant Audit Officer	30/04/2023	15/05/2023	false
MUKESH Kumar	Assistant Audit Officer	02/05/2023	27/05/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer RWD Kotdwar(APE-102671)	AMG-I_23-24_RWD_Compliance_Audit	10	07/05/2023	20/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	07,13,14

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to kotdwar	07/05/2023	07/05/2023	Active
Transition	Transit to dehradun	20/05/2023	20/05/2023	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_11\_MEDICAL\_PAURI of AMG-I\_Q1\_23-24\_Party\_11 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	04/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
INDRESH KUMAR JUYAL	Sr. Audit Officer	04/05/2023	31/05/2023	true
SANJEEV KUMAR PANDEY	Assistant Audit Officer	04/05/2023	31/05/2023	false
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	04/05/2023	31/05/2023	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-105397)	AMG-I_23-24_MED_EDU_Compliance_Audit	10	08/05/2023	19/05/2023	Field Audit	Yes	Approved
CMS Base Hospital Srinagar(APE-105398)	AMG-I_23-24_MEDICAL_Compliance_Audit	7	20/05/2023	27/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	13,14,21

Event List



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Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Srinagar	08/05/2023	08/05/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	27/05/2023	27/05/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_12\_DHO\_Uttarkashi of AMG-I\_Q1\_23-24\_Party\_12 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEER GHOSH	AAO	14/05/2023	10/06/2023	true
RAJVESH BHATT	AAO-Adhoc	14/05/2023	10/06/2023	false
NAVIT KUMAR	AAO-Adhoc	14/05/2023	27/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Horticulture Officer Uttarkashi (APE-106424)	AMG-I_23-24_Horticulture_Compliance_Audit	10	14/05/2023	26/05/2023	Field Audit	Yes	Approved
Block Development Officer Mori (APE-108019)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	14,21
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi	14/05/2023	14/05/2023	Active
Transition	Transit to Dehradun	26/05/2023	26/05/2023	Active
Transition	Transit to Uttarkashi	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Including Kshetra panchayat and 3-5 GPs



PRINCIPAL ACCOUNTANT GENERAL  
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Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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AMG-I\_Q1\_23-24\_Party\_13\_BDO\_KirtiNagar of AMG-I\_Q1\_23-24\_Party\_13 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	14/05/2023	10/06/2023	true
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	14/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerKirtinagar(APE-108157)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Kirti Nagar	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_13\_DHO\_Tehri of AMG-I\_Q1\_23-24\_Party\_13 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	14/05/2023	10/06/2023	true
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	14/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Horticulture Officer Tehri (APE-106423)	AMG-I_23-24_Horticulture_Compliance_Audit	10	14/05/2023	26/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	14,21

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Tehri	14/05/2023	14/05/2023	Active
Transition	Transit to Dehradun	26/05/2023	26/05/2023	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
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AMG-I\_Q1\_23-24\_Party\_14\_DHO of AMG-I\_Q1\_23-24\_Party\_14 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	14/05/2023	10/06/2023	true
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	14/05/2023	10/06/2023	false
GAURAV RAWAT	Sr. Auditor	15/05/2023	27/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Horticulture Officer Pauri(APE-106400)	AMG-I_23-24_Horticulture_Compliance_Audit	10	14/05/2023	26/05/2023	Field Audit	Yes	Approved
Block Development OfficerKot(APE-108020)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	14,21
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	14/05/2023	14/05/2023	Active
Transition	Transit to Dehradun	26/05/2023	26/05/2023	Active
Transition	Transit to Pauri	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active



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Special Instructions:  
Including Kshetra panchayat and 3-5 GPs

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_15\_DHO\_Rudraprayag of AMG-I\_Q1\_23-24\_Party\_15 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHARAT SINGH	Assistant Audit Officer	15/05/2023	10/06/2023	true
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	15/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Horticulture Officer Rudraprayag(APE-106399)	AMG-I_23-24_Horticulture_Compliance_Audit	10	15/05/2023	26/05/2023	Field Audit	Yes	Approved
Block Development Officer Agastyamuni(APE-108021)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to dehradun	26/05/2023	26/05/2023	Active
Transition	Transit to Agastyamuni	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Including Kshetra panchayat and 3-5 GPs

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_16\_BDO of AMG-I\_Q1\_23-24\_Party\_16 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
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Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Tharali (APE-108184)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Tharali	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_16\_DHO\_Chamoli of AMG-I\_Q1\_23-24\_Party\_16 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARVIND KUMAR SHARMA	Assistant Audit Officer	14/05/2023	26/05/2023	true
SANDEEP KUMAR	AAO-Adhoc	14/05/2023	26/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Horticulture Officer Chamoli (APE-106397)	AMG-I_23-24_Horticulture_Compliance_Audit	10	14/05/2023	26/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	14,21

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Chamoli	14/05/2023	14/05/2023	Active
Transition	Transit to Dehradun	26/05/2023	26/05/2023	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_17\_RDD\_Pauri of AMG-I\_Q1\_23-24\_Party\_17 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
TRILOK SINGH NEGI	15/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DANISH IQBAL	Sr. Audit Officer	17/05/2023	27/05/2023	false
MAHENDRA TIWARI	Sr. Audit Officer	17/05/2023	27/05/2023	false
HANUMAN SINGH	Sr. Audit Officer	17/05/2023	27/05/2023	false
ARUN KUMAR BHARTIYA	Sr. Audit Officer	17/05/2023	27/05/2023	false
TRILOK SINGH NEGI	Sr. Audit Officer	17/05/2023	27/05/2023	true
SANJAY KUMAR VERMA	Sr. Audit Officer	17/05/2023	27/05/2023	false
SUDHIR KUMAR	Assistant Audit Officer	18/05/2023	27/05/2023	false
SUNIL DUTT	Assistant Audit Officer	18/05/2023	27/05/2023	false
SHAMBHU KUMAR	AAO	18/05/2023	27/05/2023	false
VINEET KUMAR RAHI	AAO	18/05/2023	27/05/2023	false
HIMANSHU SHARMA	Assistant Audit Officer	18/05/2023	27/05/2023	false
SHOORBIR SINGH RANA	Assistant Audit Officer	18/05/2023	27/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner Rural DevelopmentPauri(APE-106603)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	17/05/2023	27/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	17/05/2023	17/05/2023	Inactive
Transition	Transit to Dehradun	31/05/2023	31/05/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_18\_BDO\_PUROLA of AMG-I\_Q1\_23-24\_Party\_18 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
KHAJAN SINGH	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
KHAJAN SINGH	AAO	29/05/2023	10/06/2023	true
AKHILESH CHAMOLI	Auditor	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerPurola(APE-108083)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Purola	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_19\_BDO\_Chiniyalisaur of AMG-I\_Q1\_23-24\_Party\_19 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUDHIR KUMAR	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUDHIR KUMAR	Assistant Audit Officer	29/05/2023	10/06/2023	true
SUNIL VERMA	Assistant Audit Officer (Adhoc)	29/05/2023	10/06/2023	false
ARVIND KUMAR SHARMA	Assistant Audit Officer	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerChiniyalisaur(APE-108087)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Chiliyalisaur	29/05/2023	29/05/2023	Active

Special Instructions:

Audit Party will conduct 3-5 GPs and Kshetra Panchayat also. Audit Party may be allowed to use own car under SR-31. Shri Sudheer Kumar AAO joined the team from 01/06/2023 due to KD Preparation for PA Scholarship

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_20\_BDO\_Beeronkhal of AMG-I\_Q1\_23-24\_Party\_20 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
TRILOK SINGH NEGI	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DHERENDRA SINGH KHATI	AAO-Adhoc	29/05/2023	10/06/2023	true
ASHOK KUMAR MEENA	AAO-Adhoc	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Beeronkhal(APE-108114)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Beeronkhal	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_21\_BDO\_Jaiharikhal of AMG-I\_Q1\_23-24\_Party\_21 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HANUMAN SINGH	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHARAD CHAUDHARY	AAO-Adhoc	29/05/2023	10/06/2023	true
MOHAMMAD RAFI	Sr. Auditor	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Jaiharikhal (APE-108116)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Jaiharikhal	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

A) Audit inclusive of Kshetra panchayat and following 5 GPs: 1. Kotakhal 2. Bansi 3. Ghangli 4. Tasila Talli 5. Pali Talli B) Audit Party may be allowed to use own car under SR-31. C) Sh. Hanuman Singh, Sr AO took transit along with team on 29/05/2023 and Returned to HQ by taking transit on 06/06/2023 (Evening) for Exit Conference related to AIPA Scholarship and NSAP.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_22\_BDO\_Dwarikhal of AMG-I\_Q1\_23-24\_Party\_22 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVI PRAKASH PATHAK	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVI PRAKASH PATHAK	Assistant Audit Officer	29/05/2023	10/06/2023	true
SAURABH DHAMA	DEO	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerDwarikhal(APE-108121)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Dwarikhal	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat (Dwarikhal) and Five GPs: 1. Kalodi 2. Gwinbada 3. Kharik 4. Simaliya Langur 5. Thitholi Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_23\_BDO\_Thalisain of AMG-I\_Q1\_23-24\_Party\_23 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DANISH IQBAL	23/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
JATIN RANA	AAO-Adhoc	29/05/2023	10/06/2023	true
GAURAV RAWAT	Sr. Auditor	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerThalisain(APE-108123)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Thalisain	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_24\_BDO\_Pokhara of AMG-I\_Q1\_23-24\_Party\_24 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PAWAN KOTHARI	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PAWAN KOTHARI	AAO	29/05/2023	10/06/2023	true
VIKRAM SINGH	Senior Auditor	29/05/2023	10/06/2023	false
ANANT TYAGI	AAO	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Pokhara(APE-108126)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pokhara	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_25\_BDO\_Ekeshwar of AMG-I\_Q1\_23-24\_Party\_25 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL DUTT	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL DUTT	Assistant Audit Officer	29/05/2023	10/06/2023	true
AMIT KUMAR VERMA	Assistant Audit Officer (Adhoc)	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Ekeshwar (APE-108127)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Ekeshwar	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and Following GPs for Physical Verification 1. Ranswa 2. Dharasu 3. Kulasu 4. Badoli 5. Mathana Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_26\_BDO\_Khirsu of AMG-I\_Q1\_23-24\_Party\_26 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHAMBHU KUMAR	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHAMBHU KUMAR	AAO	29/05/2023	10/06/2023	true
BHUVNESH SHARMA	AAO-Adhoc	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Khirsu (APE-108128)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Khirsu	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_27\_BDO\_Pabau of AMG-I\_Q1\_23-24\_Party\_27 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
TRILOK SINGH NEGI	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VISHV PRAKASH SINGH	AAO	29/05/2023	10/06/2023	true
CHANDAN SINGH	DEO	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Pabau(APE-108129)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pabau	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_28\_BDO\_Nainidanda of AMG-I\_Q1\_23-24\_Party\_28 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ABHENDER	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ABHENDER	AAO	29/05/2023	10/06/2023	true
SANDEEP KUMAR	AAO-Adhoc	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Nainidanda (APE-108130)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nanidanda	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_29\_BDO\_Ukhimath of AMG-I\_Q1\_23-24\_Party\_29 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAVIN KUMAR	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVIN KUMAR	AAO	29/05/2023	10/06/2023	true
RAVINDER KUMAR	Supervisor	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Ukhimath(APE-108132)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Ukhimath	29/05/2023	29/05/2023	Active
Transition	Transit to dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_30\_BDO\_Jakholi of AMG-I\_Q1\_23-24\_Party\_30 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	29/05/2023	10/06/2023	true
MOHIT KUMAR	Auditor	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Jakholi (APE-108134)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Jakholi	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_31\_BDO\_Devprayag of AMG-I\_Q1\_23-24\_Party\_31 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MAHENDRA TIWARI	23/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR MISHRA	Assistant Audit Officer	29/05/2023	10/06/2023	true
RAJNEESH	Auditor	29/05/2023	31/05/2023	false
RAJNEESH KUMAR	Auditor	31/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Deoprayag (APE-108135)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Devprayag	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

1. Audit inclusive of Kshetra panchayat and Following 5 GPs for Physical Verification: a. Dhungi b. Bharpur c. Gadakot d. Panchur e. Arota 2. Audit Party may be allowed to use own car under SR-31 3. Sh. Mahendra Tiwari, Sr. AO (Inspecting Officer) Took Transit on 01.06.2023 (Morning) and Joined the Party and Returned on 07.06.2023 (Morning).

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_32\_BDO\_Chamba of AMG-I\_Q1\_23-24\_Party\_32 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAHLAD SINGH	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAHLAD SINGH	Assistant Audit Officer	29/05/2023	10/06/2023	true
SHIVENDRA MORE	Senior Auditor	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerChamba(APE-108136)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Chamba	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_33\_BDO\_Thauldhar of AMG-I\_Q1\_23-24\_Party\_33 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VINEET KUMAR RAHI	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VINEET KUMAR RAHI	AAO	29/05/2023	10/06/2023	true
GAJENDRA PRASAD BHATT	AAUO-ADHOC	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerThauldhar(APE-108142)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Thauldhar	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and Following 5 GPs for Physical Inspection: 1. Echoni 2. Vikol 3. Dhamadi 4. Ghoan 5. Katkhet Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_34\_BDO\_Jakhnidhar of AMG-I\_Q1\_23-24\_Party\_34 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAVESH KUMAR SINGH	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHAVESH KUMAR SINGH	Assistant Audit Officer	29/05/2023	10/06/2023	true
VIJAY KUMAR	Supervisor	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Jakhnidhar(APE-108158)	AMG- I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Jakhnidhar	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_35\_BDO\_Joshimath of AMG-I\_Q1\_23-24\_Party\_35 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAKESH RANJAN	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU SHARMA	Assistant Audit Officer	29/05/2023	10/06/2023	false
RAKESH RANJAN	Assistant Audit officer	29/05/2023	10/06/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerJoshimath(APE-108175)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Joshimath	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_36\_BDO\_Dasholi of AMG-I\_Q1\_23-24\_Party\_36 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR VERMA	23/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHOORBIR SINGH RANA	Assistant Audit Officer	29/05/2023	10/06/2023	true
ATUL KUMAR	Sr Auditor	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerDasholi(APE-108176)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Dasholi	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_37\_BDO\_Pokhari of AMG-I\_Q1\_23-24\_Party\_37 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	29/05/2023	10/06/2023	true
SAURABH	AAUO-ADHOC	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Pokhari (APE-108177)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pokhari	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_38 of AMG-I\_Q1\_23-24\_Party\_38 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KUMAR BHARTIYA	23/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
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Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Deval(APE-108179)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Deval	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_39\_BDO\_Gairsain of AMG-I\_Q1\_23-24\_Party\_39 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR VERMA	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MUKESH Kumar	Assistant Audit Officer	29/05/2023	10/06/2023	true
NISHANT CHOUDHARY	Auditor	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerGairsain(APE-108185)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Gairsain	29/05/2023	29/05/2023	Active
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and Following 4 GPs for Physical Verification 1. Khal Kumkhodi 2. Jakhet 3. Malkot 4. Kushrani Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_40\_BDO\_Narayanbagar of AMG-I\_Q1\_23-24\_Party\_40 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KUMAR BHARTIYA	23/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VISHWANATH	Auditor	29/05/2023	10/06/2023	false
DEEPAK RAWAT	Assistant Audit Officer (Adhoc)	29/05/2023	10/06/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Narayanbagar(APE-108194)	AMG-I_23-24_Rural_Development_Compliance_Audit	10	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Narayanbagar	29/05/2023	29/05/2023	Active
Transition	transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_41\_BDO\_Yamkeshwar of AMG-I\_Q1\_23-24\_Party\_41 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	26/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	AAO	29/05/2023	10/06/2023	true
RAMVIR SINGH	Assistant Audit Officer	29/05/2023	10/06/2023	false
MOHD SALEEM KHAN	Assistant Supervisor (Audit)	29/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Yamkeshwar (APE-108196)	AMG-I_23-24_Rural_Development_Compliance_Audit	11	29/05/2023	10/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Dehradun	10/06/2023	10/06/2023	Active

Special Instructions:

Audit inclusive of Kshetra panchayat and 3-5 GPs

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_42\_ZP\_Rudraprayag of AMG-I\_Q1\_23-24\_Party\_42 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ABHENDER	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ABHENDER	AAO	18/06/2023	25/06/2023	true
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	18/06/2023	25/06/2023	false
SAURABH DHAMA	DEO	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat RUDRA PRAYAG(APE-111229)	AMG- I_23-24_PRI_Compliance_Audit	4	18/06/2023	22/06/2023	Field Audit	Yes	Approved
District Panchayati Raj Officer, RUDRA PRAYAG(APE-111465)	AMG- I_23-24_PRI_Compliance_Audit	2	23/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_43\_ZP\_Chamoli of AMG-I\_Q1\_23-24\_Party\_43 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU SHARMA	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU SHARMA	Assistant Audit Officer	18/06/2023	25/06/2023	true
DEEPAK RAWAT	Assistant Audit Officer (Adhoc)	18/06/2023	25/06/2023	false
SANJEEV KUMAR	Sr. Auditor	18/06/2023	25/06/2023	false
SHAMBHU KUMAR	AAO	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat CHAMOLI(APE-111234)	AMG-I_23-24_PRI_Compliance_Audit	4	18/06/2023	22/06/2023	Field Audit	Yes	Approved
District Panchayati Raj Officer, CHAMOLI(APE-111459)	AMG-I_23-24_PRI_Compliance_Audit	2	23/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Chamoli	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_44\_ZP\_Uttarkashi of AMG-I\_Q1\_23-24\_Party\_44 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	18/06/2023	25/06/2023	true
RAVINDER KUMAR	Supervisor	18/06/2023	25/06/2023	false
GAURAV RAWAT	Sr. Auditor	18/06/2023	25/06/2023	false
MOHIT KUMAR	Auditor	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat UTTAR KASHI(APE-111243)	AMG-I_23-24_PRI_Compliance_Audit	4	18/06/2023	22/06/2023	Field Audit	Yes	Approved
District Panchayati Raj Officer, UTTARKASHI(APE-111472)	AMG-I_23-24_PRI_Compliance_Audit	2	23/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q1\_23-24\_Party\_45\_Tehri of AMG-I\_Q1\_23-24\_Party\_45 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	18/06/2023	25/06/2023	true
SAURABH	AAUO-ADHOC	18/06/2023	25/06/2023	false
MOHAMMAD RAFI	Sr. Auditor	18/06/2023	25/06/2023	false
AJAY SINGH	Assistant Audit Officer (Adhoc)	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat TEHRI GARHWAL(APE-111246)	AMG-I_23-24_PRI_Compliance_Audit	3	18/06/2023	22/06/2023	Field Audit	Yes	Approved
District Panchayati Raj Officer, Tehri(APE-111460)	AMG-I_23-24_PRI_Compliance_Audit	2	23/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Tehri	18/06/2023	18/06/2023	Active
HQ visit	Exit Conference on IFMS (Morning Transit to Dehradun and Evening Transit to Tehri)	21/06/2023	21/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

1. Audit Party may be allowed to use own car under SR-31 2. Party have visited HQ for Exit Conference on IFMS (Morning Transit (21.06.2023) to Dehradun and Evening Transit (21.06.2023) to Tehri)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)

