



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_23-24_Party_46_DDO_Nainital of AMG-I_Q2_23-24_Party_46 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARVIND KUMAR SHARMA	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARVIND KUMAR SHARMA	Assistant Audit Officer	02/07/2023	16/07/2023	true
PRAVEEN KUMAR SRIVASTAVA	Assistant Audit Officer	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Development Officer Nainital (APE-114523)	AMG-I_23-24_Rural_Development_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bhimtal	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

Audit Party may be allowed travel by Car under SR-31 Villages covered: Chakalua, Devalchaud, Anwalakot, bjanuahaldu (kotbag Block) Bhaurasa, Dogada (Bhimtal Block)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_47_BDO_Haldwani of AMG-I_Q2_23-24_Party_47 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR VERMA	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	02/07/2023	16/07/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Haldwani (APE-115493)	AMG-I_23-24_Rural_Development_Compliance_Audit	9	04/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	04/07/2023	04/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	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_Q2_23-24_Party_48_GP_Lamachaur_DevlaMalla of AMG-I_Q2_23-24_Party_48 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR VERMA	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL DUTT	Assistant Audit Officer	02/07/2023	16/07/2023	true
VINEET KUMAR RAHI	AAO	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Village Panchayat DEWALA MALLA, Haldwani, NAINITAL(APE-115496)	AMG-I_23-24_PRI_Compliance_Audit	4	04/07/2023	10/07/2023	Field Audit	Yes	Approved
Village Panchayat LAMACHAUR KHAS, Haldwani, NAINITAL(APE-115495)	AMG-I_23-24_PRI_Compliance_Audit	5	11/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	08,09,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	04/07/2023	04/07/2023	Active
Transition	transit to Dehradun	16/07/2023	16/07/2023	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_Q2_23-24_Party_49_ZP_Nainital of AMG-I_Q2_23-24_Party_49 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ABHENDER	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU SHARMA	Assistant Audit Officer	02/07/2023	16/07/2023	true
ABHENDER	AAO	02/07/2023	16/07/2023	false
VIKRAM SINGH	Senior Auditor	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat NAINITAL(APE-114545)	AMG-I_23-24_PRI_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

Party may be allowed to travel by car under SR-31





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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_50_GP_DevalChaur_LakhanMandi of AMG-I_Q2_23-24_Party_50 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR VERMA	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	02/07/2023	16/07/2023	true
MOHD SALEEM KHAN	Assistant Supervisor (Audit)	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Village Panchayat LAKHANMANDI, Haldwani, NAINITAL(APE-115501)	AMG-I_23-24_PRI_Compliance_Audit	4	04/07/2023	10/07/2023	Field Audit	Yes	Approved
Village Panchayat DEWAL CHAUR BANDOBASTI, Haldwani, NAINITAL(APE-115500)	AMG-I_23-24_PRI_Compliance_Audit	5	11/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	08,09,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transition	transit to Haldwani	04/07/2023	04/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	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_Q2_23-24_Party_51_DPRO_Nainital of AMG-I_Q2_23-24_Party_51 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	02/07/2023	16/07/2023	true
RAVINDER KUMAR	Supervisor	02/07/2023	16/07/2023	false
GAURAV RAWAT	Sr. Auditor	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayati Raj Officer, NAINITAL(APE-114558)	AMG-I_23-24_PRI_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bhimtal	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

1. Party may be allowed to travel by car under SR-31 2. Sh. Axay Kumar, AAO visit to Headquarter (Dehradun) for attending CAG HQ Query on PMKVY for the period 08/07/2023 to 10/07/2023 by taking transit on 07/07/2023 (evening) to Dehradun and



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returned back to join the Audit by taking transit on 10/07/2023 (evening). Transit to Ramgarh, Anuthi for physical verification on 12/07/2023.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_52_BDO_Ramnagar of AMG-I_Q2_23-24_Party_52 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VISHAL KUMAR GUPT	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VISHAL KUMAR GUPT	AAO	02/07/2023	16/07/2023	true
SANDEEP KUMAR	AAO-Adhoc	02/07/2023	16/07/2023	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Ramnagar(APE-114559)	AMG-I_23-24_Rural_Development_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Ramnagar, Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

1. Party may be allowed to travel by car under SR-31 2. Shri Sandeep and Shri Pushpendra joined Dehradun on 05.07.2023 (morning) to appear in the exam (Held as per office order no. 15/2023-24 dated 28.06.2023 issued by exam and training section) by taking transit from Ramnagar on 04.07.2023 (evening). Further, these both officials joined Ramnagar on 06.07.2023 (morning) by taking transit from Dehradun on 05.07.2023 (evening). 3. Shri Vishal joined Dehradun on 09.07.2023 (morning) by taking transit from Ramnagar on 08.07.2023 (evening) (As per Pr. AG's approval dated 06.07.2023). Further, he joined Ramnagar on 11.07.2023 (morning) by taking transit from Dehradun on 10.07.2023 (evening).

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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AMG-I_Q2_23-24_Party_53_GP_Bhagwanpur_Khuble of AMG-I_Q2_23-24_Party_53 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KUMAR BHARTIYA	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KUMAR BHARTIYA	Sr. Audit Officer	02/07/2023	16/07/2023	true
SUBODH NAGAR	Sr. Auditor	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Village Panchayat Bhavanipur khulbe(APE-114573)	AMG-I_23-24_PRI_Compliance_Audit	5	02/07/2023	08/07/2023	Field Audit	Yes	Approved
Village Panchayat PIRUMDARA, Ramnagar, NAINITAL(APE-118913)	AMG-I_23-24_PRI_Compliance_Audit	6	09/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transition	Transit to Bhagwanpur Khuble Ramnagar Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Pirumdera	09/07/2023	09/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

Party may be allowed to travel by car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_54_GP_Chandranagar of AMG-I_Q2_23-24_Party_54 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
TRILOK SINGH NEGI	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
TRILOK SINGH NEGI	Sr. Audit Officer	02/07/2023	16/07/2023	true
GAJENDRA PRASAD BHATT	AAUO-ADHOC	02/07/2023	16/07/2023	false
SAHIL JOLLY	Sr. Auditor	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Village Panchayat CHANDRA NAGAR, Ramnagar, NAINITAL(APE-114575)	AMG- I_23-24_PRI_Compliance_Audit	5	02/07/2023	08/07/2023	Field Audit	Yes	Approved
Village Panchayat Nayagaon Chauhan, Ramnagar, NAINITAL(APE-118910)	AMG- I_23-24_PRI_Compliance_Audit	6	09/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transition	Transit to Chandranagar Ramnagar Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Nayagaon Chauhan	09/07/2023	09/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

Party may be allowed to travel by car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_55_GP_Maldhanchaur of AMG-I_Q2_23-24_Party_55 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
KHAJAN SINGH	30/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AMIT KUMAR	Assistant Supervisor (Audit)	02/07/2023	16/07/2023	false
KHAJAN SINGH	AAO	02/07/2023	16/07/2023	true
SUDARSHAN SINGH RAWAT	AAO (Adhoc)	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Village Panchayat MALDHAN CHAUR, Ramnagar, NAINITAL(APE-114576)	AMG- I_23-24_PRI_Compliance_Audit	8	02/07/2023	13/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Maldhanchaur Ramnagar Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	13/07/2023	13/07/2023	Active

Special Instructions:

Party may be allowed to travel by car under SR-31



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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_56_GP_GandhiNagar of AMG-I_Q2_23-24_Party_56 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJVESH BHATT	04/07/2023	
PREM CHANDRA	27/06/2023	04/07/2023

Party members

Name	Designation	Member from	Member till	Team Head
PREM CHANDRA	Sr Audit Officer	02/07/2023	16/07/2023	true
RAJVESH BHATT	AAO-Adhoc	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Village Panchayat GANDHI NAGAR, Ramnagar, NAINITAL(APE-114578)	AMG- I_23-24_PRI_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Gandhinagar Ramnagar Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

Party may be allowed to travel by car under SR-31



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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_57_DRDA_Nainital of AMG-I_Q2_23-24_Party_57 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHARAT SINGH	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHARAT SINGH	Assistant Audit Officer	02/07/2023	16/07/2023	true
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DISTRICT RURAL DEVELOPMENT AGENCY (DRDA), Nainital(APE-114574)	AMG-I_23-24_Rural_Development_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bhimtal, Nainital	02/07/2023	02/07/2023	Active
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

Party may be allowed to travel by car under SR-31 (UK07DB7062)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_58_DPRO_Haridwar of AMG-I_Q2_23-24_Party_58 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pooja Kumari	24/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJESH KUMAR SINHA	Assistant Audit Officer	25/07/2023	11/08/2023	true
GAURAV RAWAT	Sr. Auditor	25/07/2023	11/08/2023	false
NANDAN SINGH	Auditor	25/07/2023	11/08/2023	false
MANISH SRIVASTAVA	Assistant Audit Officer	26/07/2023	11/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayati Raj Officer, Haridwar(APE-130389)	AMG-I_23-24_PRI_Compliance_Audit	14	26/07/2023	11/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	29,30
August 2023	06

Event List

Event Name	Event Date	Event Status
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PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	26/07/2023	26/07/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	11/08/2023	11/08/2023	Inactive

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_Q2_23-24_Party_59_DRDA_Haridwar of AMG-I_Q2_23-24_Party_59 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pooja Kumari	24/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VISHAL KUMAR GUPT	AAO	25/07/2023	05/08/2023	true
RAJNEESH KUMAR	Auditor	25/07/2023	05/08/2023	false
ANAND KUMAR PANDEY	Auditor	25/07/2023	05/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DISTRICT RURAL DEVELOPMENT AGENCY (DRDA), HARIDWAR(APE-130417)	AMG-I_23-24_Rural_Development_Compliance_Audit	9	26/07/2023	05/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	29,30

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	26/07/2023	26/07/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	05/08/2023	05/08/2023	Inactive

Special Instructions:

1. Audit Party may be allowed to use own car under SR-31 (UK 07 AE 3637) 2. Following Physical Verification was carried out by team during Audit : Jamalkalan Bhadrabad and Samridhi Growth Center Bhadrabad

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_60_DDO_Haridwar of AMG-I_Q2_23-24_Party_60 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pooja Kumari	25/07/2023	

Party members



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	25/07/2023	11/08/2023	true
AKHILESH CHAMOLI	Auditor	25/07/2023	11/08/2023	false
ASHISH SINGH TARIYAL	Sr. Auditor	25/07/2023	26/07/2023	false
VINEET KUMAR RAHI	AAO	25/07/2023	11/08/2023	false
Jitendra Kumar	Sr. Auditor	25/07/2023	11/08/2023	false
AXAY KUMAR	Assistant Audit Officer	25/07/2023	11/08/2023	false
MOHIT KUMAR	Auditor	25/07/2023	11/08/2023	false
BHAVESH KUMAR SINGH	Assistant Audit Officer	25/07/2023	11/08/2023	false
VIJAY KUMAR	Supervisor	25/07/2023	11/08/2023	false
ASHOK KUMAR MEENA	AAO-Adhoc	25/07/2023	11/08/2023	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	25/07/2023	11/08/2023	false
KHAJAN SINGH	AAO	25/07/2023	11/08/2023	false
MOHIT SETH	Auditor	25/07/2023	05/08/2023	false
SANDEEP KUMAR	AAO-Adhoc	25/07/2023	11/08/2023	false
PANKAJ KUMAR RAO	Auditor	25/07/2023	11/08/2023	false
PRAVIN KUMAR	AAO	25/07/2023	11/08/2023	false
MUNNA RAM GAUR	Sr. Auditor	25/07/2023	11/08/2023	false
NITYANAND SINGH	Assistant Audit Officer	25/07/2023	05/08/2023	false
AJAY SINGH	Assistant Audit Officer (Adhoc)	25/07/2023	05/08/2023	false
SAURABH	AAUO-ADHOC	25/07/2023	05/08/2023	false
ANOOP SINGH CHAUHAN	AAO	25/07/2023	11/08/2023	false
SUDHIR KUMAR	Assistant Audit Officer	25/07/2023	11/08/2023	false
SUNIL KUMAR SINHA	AAO	26/07/2023	11/08/2023	false
KHUSHI RAM NAUTIYAL	Assistant Audit Officer	26/07/2023	11/08/2023	false
KEDAR SINGH	Assistant Audit Officer	26/07/2023	11/08/2023	false
Santosh Gangwar	Sr. Auditor	26/07/2023	11/08/2023	false
Harshit Jaiswal	Sr. Auditor	26/07/2023	11/08/2023	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Development Officer Haridwar (APE-130511)	AMG-I_23-24_Rural_Development_Compliance_Audit	14	26/07/2023	11/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	29,30
August 2023	06

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	26/07/2023	26/07/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	11/08/2023	11/08/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-I_Q2_23-24_Party_61_Dir_AYUSH of AMG-I_Q2_23-24_Party_61 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHANU PRATAP SINGH	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	17/08/2023	24/08/2023	true
VIJAY KUMAR	Supervisor	17/08/2023	24/08/2023	false
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	17/08/2023	24/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Ayurvedic Unani Services, Dehradun(APE-139409)	AMG-I_23-24_AYUSH	7	17/08/2023	24/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Special Instructions:





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_62_Dir_Minority_Welfare of AMG-I_Q2_23-24_Party_62 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU SHARMA	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU SHARMA	Assistant Audit Officer	17/08/2023	24/08/2023	true
VINEET KUMAR RAHI	AAO	17/08/2023	24/08/2023	false
Jitendra Kumar	Sr. Auditor	17/08/2023	24/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Minority Welfare Dehradun(APE-139410)	AMG-I_23-24_SOCIAL_WELFARE	7	17/08/2023	24/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_64_Cooperative of AMG-I_Q2_23-24_Party_64 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
LALIT MOHAN SINGH BISHT	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	17/08/2023	24/08/2023	true
NEETA SINHA	AAO-Adhoc	17/08/2023	24/08/2023	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	17/08/2023	24/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Registrar Cooperative Societies Uttarakhand, Dehradun(APE-139412)	AMG-I_23-24_ANIMAL_COOPERATIVE	7	17/08/2023	24/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_65_Sanskrit_Edu of AMG-I_Q2_23-24_Party_65 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL DUTT	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL DUTT	Assistant Audit Officer	17/08/2023	24/08/2023	true
Harshit Jaiswal	Sr. Auditor	17/08/2023	24/08/2023	false
SAHIL JOLLY	Sr. Auditor	17/08/2023	24/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Sanskrit Education(APE-139413)	AMG-I_23-24_SANSKRIT_EDUCATION	7	17/08/2023	24/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Haridwar	17/08/2023	17/08/2023	Inactive
Transit-cum-work	Transit to Dehradun	24/08/2023	24/08/2023	Inactive

Special Instructions:

Audit Party May be allowed to travel by own car under SR-31 (UK07BZ3839)



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_66_Tribal_Welfare of AMG-I_Q2_23-24_Party_66 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ABHENDER	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ABHENDER	AAO	17/08/2023	24/08/2023	true
SANDEEP KUMAR	AAO-Adhoc	17/08/2023	24/08/2023	false
MOHIT SETH	Auditor	17/08/2023	24/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Tribal Welfare Dehradun(APE-139414)	AMG-I_23-24_SOCIAL_WELFARE	7	17/08/2023	24/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-I_Q2_23-24_Party_67_UK_SSSC of AMG-I_Q2_23-24_Party_67 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	17/08/2023	28/08/2023	true
GAJENDRA PRASAD BHATT	AAUO-ADHOC	17/08/2023	28/08/2023	false
SHIVENDRA MORE	Senior Auditor	17/08/2023	28/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary UK SSSC Dehradun(APE-139415)	AMG-I_23-24_UK_SSSC	10	17/08/2023	28/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20,27

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_68_UK_PSC of AMG-I_Q2_23-24_Party_68 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	AAO	17/08/2023	24/08/2023	true
VIKRAM SINGH	Senior Auditor	17/08/2023	24/08/2023	false
RAJNEESH	Auditor	17/08/2023	17/08/2023	false
RAJNEESH KUMAR	Auditor	18/08/2023	24/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary Public Service Commission Haridwar (APE-139416)	AMG-I_23-24_UK_PSC	7	17/08/2023	24/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Event List

Event Name	Date	Remarks
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PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	17/08/2023	17/08/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	24/08/2023	24/08/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_69_Ayush of AMG-I_Q2_23-24_Party_69 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHANU PRATAP SINGH	01/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	03/09/2023	16/09/2023	true
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	03/09/2023	16/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Ayurvedic Unani Officer Narenda Nagar (APE-149091)	AMG-I_23-24_AYUSH	4	04/09/2023	08/09/2023	Field Audit	Yes	Approved
District Ayurvedic Unani Officer Haridwar (APE-149090)	AMG-I_23-24_AYUSH	4	11/09/2023	14/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	07

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Narendra Nagar	04/09/2023	04/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun from Narendra Nagar	08/09/2023	08/09/2023	Inactive
Transit-cum-work	Morning Transit to Haridwar	11/09/2023	11/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun from Haridwar	14/09/2023	14/09/2023	Inactive

Special Instructions:

Party may be allowed to travel by own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-I_Q2_23-24_Party_70_Homeopathy of AMG-I_Q2_23-24_Party_70 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	01/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	AAO	03/09/2023	14/09/2023	true
PRAVIN KUMAR	AAO	03/09/2023	13/09/2023	false
VIKRAM SINGH	Senior Auditor	03/09/2023	14/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Homeopathy Services Dehradun(APE-149094)	AMG-I_23-24_AYUSH	4	04/09/2023	08/09/2023	Field Audit	Yes	Approved
District Homeopathy Medical Officer U S Nagar(APE-149095)	AMG-I_23-24_AYUSH	4	10/09/2023	14/09/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
September 2023	07,10

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to U S Nagar	10/09/2023	10/09/2023	Active

Special Instructions:

Cancellation of District Homeopathy Medical Officer, U S Nagar. Submitted for Approval

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_71_Supply of AMG-I_Q2_23-24_Party_71 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAGHWENDRA SINGH	01/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	03/09/2023	16/09/2023	true
HITENDER CHIKKARA	Sr. Auditor	03/09/2023	16/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Supply Officer Tehri(APE-149125)	AMG-I_23-24_State_Food_Commission	4	03/09/2023	09/09/2023	Field Audit	Yes	Approved
District Horticulture OfficerHaridwar(APE-149126)	AMG-I_23-24_Horticulture_Compliance_Audit	3	11/09/2023	13/09/2023	Field Audit	Yes	Approved
District Probation Officer Haridwar(APE-149127)	AMG-I_23-24_Child_Dev.&Women_Empowerment	3	14/09/2023	16/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	03,07,09

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Tehri	03/09/2023	03/09/2023	Active
Transition	Transit to Dehradun	09/09/2023	09/09/2023	Active
Transit-cum-work	Morning Transit to Haridwar	11/09/2023	11/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	16/09/2023	16/09/2023	Inactive

Special Instructions:

Party may be allowed to travel by own car under SR-31



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_72_Employment of AMG-I_Q2_23-24_Party_72 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMVIR SINGH	01/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAMVIR SINGH	Assistant Audit Officer	03/09/2023	13/09/2023	true
NEETA SINHA	AAO-Adhoc	03/09/2023	13/09/2023	false
ATUL KUMAR	Sr Auditor	03/09/2023	13/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Employment Officer Tehri(APE-149152)	AMG-I_23-24_Labour_Department	4	03/09/2023	09/09/2023	Field Audit	Yes	Approved
Principal Eklabya Adarsh Awasiya Vidhyalya Kalsi(APE-149153)	AMG-I_23-24_SOCIAL_WELFARE	3	11/09/2023	13/09/2023	Field Audit	Yes	Approved
Principal Govt Ashram Padhati Boys School Haripur Kalsi(APE-149154)	AMG-I_23-24_SOCIAL_WELFARE	1	14/09/2023	14/09/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
September 2023	03,07,09

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Tehri	03/09/2023	03/09/2023	Active
Transition	Transit to Tehri	03/09/2023	03/09/2023	Active
Transition	Transit to Dehradun	09/09/2023	09/09/2023	Active
Transition	Transit to Dehradun	09/09/2023	09/09/2023	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 and permission for daily up and down journey to Kalsi.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_73_Sericulture of AMG-I_Q2_23-24_Party_73 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
LALIT MOHAN SINGH BISHT	10/09/2023	
SANJAY KUMAR-1	01/09/2023	10/09/2023

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR	Assistant Audit Officer	03/09/2023	08/09/2023	false
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	05/09/2023	16/09/2023	true
Jitendra Kumar	Sr. Auditor	05/09/2023	16/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Sports Officer Narendra Nagar(APE-149163)	AMG-I_23-24_SPORTS_YOUTH_WELFARE	4	04/09/2023	08/09/2023	Field Audit	Yes	Approved
Deputy Director SericultureHaldwani(APE-149162)	AMG-I_23-24_Sericulture	4	10/09/2023	15/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	07,10

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Narendra Nagar	04/09/2023	04/09/2023	Inactive
Transit-cum-work	Morning Transit to Narendra Nagar	04/09/2023	04/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	08/09/2023	08/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	08/09/2023	08/09/2023	Inactive
Transition	Transit to Haldwani	10/09/2023	10/09/2023	Active
Transition	Transit to Haldwani	10/09/2023	10/09/2023	Active
Transition	Transit to Dehradun from Haldwani	15/09/2023	15/09/2023	Active

Special Instructions:

1- The party may be allowed to travel by own car under SR-31 (UK07DW2571) for Journey to Narendra Nagar and back to Dehradun and by (UK 07 DB 7062) for Journey Dehradun to Haldwani and back to Dehradun 2- In compliance of PAG Sir order dated 05.09.2023; Shri Sanjay Kumar, AAO had been relieved from camp office "District Sports Officer, Narendra Nagar, Tehri" to "HQ (DDN)"; taking morning transit on 06.09.2023 to join the PA-PMKISAN team.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_74_Agri_Haridwar of AMG-I_Q2_23-24_Party_74 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	01/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	04/09/2023	16/09/2023	true
SANDEEP KUMAR	AAO-Adhoc	04/09/2023	16/09/2023	false
MOHD SALEEM KHAN	Assistant Supervisor (Audit)	04/09/2023	04/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Agriculture Officer Haridwar (APE-149182)	AMG-I_23-24_Agriculture	4	04/09/2023	08/09/2023	Field Audit	Yes	Approved
Agriculture Soil Conservation Officer Roorkee (APE-149804)	AMG-I_23-24_Agriculture	1	11/09/2023	11/09/2023	Field Audit	Yes	Approved
Agriculture Soil Conservation Officer Bahadrabad (APE-149805)	AMG-I_23-24_Agriculture	1	12/09/2023	12/09/2023	Field Audit	Yes	Approved
Chief Veterinary Officer Haridwar (APE-149183)	AMG-I_23-24_ANIMAL_COOPERATIVE	4	13/09/2023	16/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	07

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	04/09/2023	04/09/2023	Inactive
Transit-cum-work	Morning Transit to Haridwar	04/09/2023	04/09/2023	Inactive
Transit-cum-work	Morning Transit to Haridwar	04/09/2023	04/09/2023	Inactive
Transit-cum-work	Morning Transit to Haridwar	04/09/2023	04/09/2023	Inactive
Transit-cum-work	Morning Transit to Haridwar	04/09/2023	04/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	15/09/2023	15/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	15/09/2023	15/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	15/09/2023	15/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	15/09/2023	15/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	15/09/2023	15/09/2023	Inactive

Special Instructions:

Party may be allowed to travel by own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_76_Govt_Polytechnic_Tehri of AMG-I_Q2_23-24_Party_76 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAVESH KUMAR SINGH	04/09/2023	
SHAMBHU KUMAR	01/09/2023	04/09/2023

Party members

Name	Designation	Member from	Member till	Team Head
SHAMBHU KUMAR	AAO	03/09/2023	04/09/2023	false
Harshit Jaiswal	Sr. Auditor	03/09/2023	17/09/2023	false
BHAVESH KUMAR SINGH	Assistant Audit Officer	05/09/2023	17/09/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal GovtDegree College Kamand(APE-149211)	AMG-I_23-24_Higher_Education	4	03/09/2023	08/09/2023	Field Audit	Yes	Approved
Principal Government Polytechnic Bachelikhal(APE-149212)	AMG-I_23-24_Higher_Education	3	11/09/2023	13/09/2023	Field Audit	Yes	Approved
Principal Government Polytechnic Jakhanidhar(APE-149213)	AMG-I_23-24_Higher_Education	3	14/09/2023	17/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	03,07,17



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Tehri (Kamand)	03/09/2023	03/09/2023	Active
Transition	Transit to Tehri (Kamand)	03/09/2023	03/09/2023	Active
Transition	Transit to Tehri (Kamand)	03/09/2023	03/09/2023	Active
Transition	Transit to Tehri (Kamand)	03/09/2023	03/09/2023	Active
Transition	Transit from Kamand to Bachelikhal	09/09/2023	09/09/2023	Active
Transit-cum-work	Morning Transit to Jakhanidhar from Bachelikhal	14/09/2023	14/09/2023	Inactive
Transition	Transit to Dehradun	17/09/2023	17/09/2023	Active
Transition	Transit to Dehradun	17/09/2023	17/09/2023	Active
Transition	Transit to Dehradun	17/09/2023	17/09/2023	Active
Transition	Transit to Dehradun	17/09/2023	17/09/2023	Active
Transition	Transit to Dehradun	17/09/2023	17/09/2023	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UP 70 FM 4375)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_77_CAO_Almore of AMG-I_Q2_23-24_Party_77 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	13/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	17/09/2023	23/09/2023	true
Jitendra Kumar	Sr. Auditor	17/09/2023	23/09/2023	false
HITENDER CHIKKARA	Sr. Auditor	17/09/2023	23/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Agriculture Officer Almore (APE-151235)	AMG-I_23-24_Agriculture	6	17/09/2023	23/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	17

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Almore	17/09/2023	17/09/2023	Active
Transition	Transit to Dehradun	30/09/2023	30/09/2023	Inactive



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Special Instructions:

Party may be allowed to travel by own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_78_FC_Food_Commissioner of AMG-I_Q2_23-24_Party_78 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	14/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	19/09/2023	18/10/2023	true
MANOJ KUMAR	Assistant Audit Officer	19/09/2023	18/10/2023	false
ASHWINI KUMAR PANDEY	Assistant Audit Officer	19/09/2023	07/10/2023	false
SANTOSH KUMAR GUPTA	Assistant Audit Officer	19/09/2023	07/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Finance Controller Food Commissioner(APE-151516)	AMG-I_23-24_State_Food_Commission	15	19/09/2023	07/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	24,28
October 2023	01,02

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_79_DegreeColg_Pithoragarh of AMG-I_Q2_23-24_Party_79 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	21/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJVESH BHATT	AAO-Adhoc	22/09/2023	30/09/2023	false
ANANT TYAGI	AAO	22/09/2023	30/09/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Government Degree CollegePithoragarh(APE-152284)	AMG-I_23-24_Higher_Education	5	22/09/2023	30/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	24,28

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pithoragarh	22/09/2023	22/09/2023	Active
Transition	Transit to Dehradun	30/09/2023	30/09/2023	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 DE 1096)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_82_Director_Animal_Husbandry of AMG-I_Q2_23-24_Party_82 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHANU PRATAP SINGH	07/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	09/10/2023	20/10/2023	true
BHAVESH KUMAR SINGH	Assistant Audit Officer	09/10/2023	20/10/2023	false
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	09/10/2023	20/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Animal Husbandry(APE-156081)	AMG-I_23-24_ANIMAL_COOPERATIVE	10	09/10/2023	20/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	14,15

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-I_SSCA_E-Procurement of AMG-I_SSCA_E-Procurement for Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA KUMAR DIWAKAR	19/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DEVENDRA KUMAR DIWAKAR	Assistant Audit Officer	22/08/2023	07/10/2023	true
ABHINAV SINGH	Assistant Audit Officer	22/08/2023	07/10/2023	false
HARISH KUMAR	Assistant Audit Officer (Adhoc)	22/08/2023	07/10/2023	false
ASEEM MISRA	Assistant Supervisor	22/08/2023	07/10/2023	false
GAURAV RAWAT	Sr. Auditor	22/08/2023	20/09/2023	false
PAWAN SINGH RANA	Auditor	22/08/2023	07/10/2023	false
VIKRAM SINGH	Senior Auditor	21/09/2023	07/10/2023	false

Selected auditable entities



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Exe Eng PMGSY CD PWD Kalsi(APE-143938)	SSCA on e-Procurement	9	22/08/2023	01/09/2023	Field Audit	Yes	Approved
Executive Engineer, Uttarakhand Jal Sansthan (South), Dehradun(APE-143939)	SSCA on e-Procurement	7	04/09/2023	13/09/2023	Field Audit	Yes	Approved
Executive Engineer RWD Dehradun(APE-143940)	SSCA on e-Procurement	6	14/09/2023	20/09/2023	Field Audit	Yes	Approved
Exe Eng Infrastructure Division Dakpathar(APE-143941)	SSCA on e-Procurement	1	21/09/2023	21/09/2023	Field Audit	Yes	Cancelled
Executive Engineer, Irrigation Division Vikasnagar(APE-152396)	SSCA on e-Procurement	12	22/09/2023	07/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	27,31
September 2023	07,09,10,17,24,28
October 2023	01,02

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ Visit for Data Driven AIR Related Work	21/09/2023	21/09/2023	Inactive

Special Instructions:

Audit Party may be allowed to travel Daily Up and Down to the Kalsi and Dakpathar Units by Own Car under SR-31. Sh Abhinav Singh, AAO was on training at Kolkata from 28.08.2023 to 3.09.2023. Sh Abhinav Singh, AAO was on training at iCISA Noida as faculty from 10.09.2023 to 12.09.2023. Sh. Abhinav Singh, AAO was



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

on Paternity Leave from 29.09.2023 to 13.10.2023.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)

