



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

_AMG-I_Q3_23-24_Party_95_Dir_ESIS of AMG-I_Q3_23-24_Party_95 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	05/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	11/12/2023	22/12/2023	true
ABHENDER	AAO	11/12/2023	22/12/2023	false
ASEEM MISRA	Assistant Supervisor	11/12/2023	22/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR, EMPLOYEE STATE INSURANCE SCHEME (ESIS), UTTARAKHAND, DEHRADUN(APE-166460)	AMG-I_23-24_Labour_Department	11	11/12/2023	22/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	17

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q2_23-24_Party_80_Director_ICDS of AMG-I_Q2_23-24_Party_80 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAGHWENDRA SINGH	07/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	09/10/2023	23/10/2023	true
SUDHIR KUMAR	Assistant Audit Officer	09/10/2023	23/10/2023	false
Harshit Jaiswal	Sr. Auditor	09/10/2023	23/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director ICDS, Dehradun(APE-156076)	AMG-I_23-24_Child_Dev.&Women_Empowerment	5	09/10/2023	13/10/2023	Field Audit	Yes	Approved
Director, Women Welfare, Uttarakhand , Dehradun(APE-156077)	AMG-I_23-24_Child_Dev.&Women_Empowerment	5	14/10/2023	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_Q2_23-24_Party_81_Director_Agriculture of AMG-I_Q2_23-24_Party_81 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	07/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	09/10/2023	20/10/2023	true
GAJENDRA PRASAD BHATT	AAUO-ADHOC	09/10/2023	20/10/2023	false
Jitendra Kumar	Sr. Auditor	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 AGRICULTURE UTTARAKHAND(APE-156082)	AMG-I_23-24_Agriculture	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_Q3_23-24_Party_83_Sec_Medical_Edu of AMG-I_Q3_23-24_Party_83 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
INDRESH KUMAR JUYAL	Sr. Audit Officer	27/10/2023	10/11/2023	true
HANUMAN SINGH	Sr. Audit Officer	27/10/2023	10/11/2023	false
SANJEEV KUMAR PANDEY	Assistant Audit Officer	27/10/2023	10/11/2023	false
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	27/10/2023	10/11/2023	false
ABHENDER	AAO	27/10/2023	02/11/2023	false
MOHIT SETH	Auditor	27/10/2023	10/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary, Medical Education(APE-160721)	AMG-I_23-24_MED_EDU_Compliance_Audit	12	27/10/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05

Special Instructions:

Due to insufficient space at Secretariat Audit Team performed their audit work from Directorate of Medical Education, Chandar Nagar.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_84_Sec_Medical of AMG-I_Q3_23-24_Party_84 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AVINASH CHANDRA KATIYAR	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AVINASH CHANDRA KATIYAR	Sr. Audit Officer	27/10/2023	10/11/2023	true
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	27/10/2023	10/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary, Medical, Health & Family Welfare(APE-160722)	AMG-I_23-24_MEDICAL_Compliance_Audit	12	27/10/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_85_Sec_Higher_Edu of AMG-I_Q3_23-24_Party_85 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MAHENDRA TIWARI	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MAHENDRA TIWARI	Sr. Audit Officer	27/10/2023	10/11/2023	true
SANJAY RAJDAN	Sr. AO	27/10/2023	10/11/2023	false
SUDHIR KUMAR	Assistant Audit Officer	27/10/2023	10/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary, Higher Education(APE-160723)	AMG-I_23-24_Higher_Education	12	27/10/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_86_Sec_Irrigation of AMG-I_Q3_23-24_Party_86 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	27/10/2023	10/11/2023	true
ASHISH SINGH TARIYAL	Sr. Auditor	27/10/2023	10/11/2023	false
ABHENDER	AAO	03/11/2023	10/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary, Irrigation(APE-160725)	AMG-I_23-24_Irrigation_Compliance_Audit	12	27/10/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_87_CAO_Rudraprayag of AMG-I_Q3_23-24_Party_87 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	25/10/2023	11/11/2023	true
GAJENDRA PRASAD BHATT	AAUO-ADHOC	25/10/2023	11/11/2023	false
Jitendra Kumar	Sr. Auditor	25/10/2023	11/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Agriculture Officer Rudraprayag(APE-160729)	AMG-I_23-24_Agriculture	8	25/10/2023	05/11/2023	Field Audit	Yes	Approved
Chief Veterinary Officer Rudraprayag(APE-162518)	AMG-I_23-24_ANIMAL_COOPERATIVE	5	06/11/2023	11/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag from Dehradun	25/10/2023	25/10/2023	Active
Transition	Transit to Dehradun from Rudraprayag	11/11/2023	11/11/2023	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 BM 7196)



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_88_Higher_Education of AMG-I_Q3_23-24_Party_88 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	25/10/2023	30/11/2023	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	25/10/2023	30/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Higher Education Haldwani(APE-160735)	AMG-I_23-24_Higher_Education	12	25/10/2023	10/11/2023	Field Audit	Yes	Approved
Principal MB Government Degree College Haldwani(APE-160736)	AMG-I_23-24_Higher_Education	4	16/11/2023	21/11/2023	Field Audit	Yes	Cancelled
Principal Government Degree College Kashipur(APE-160737)	AMG-I_23-24_Higher_Education	4	22/11/2023	29/11/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
October 2023	28,29
November 2023	05,19,23,24,26,27



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani from Dehradun	25/10/2023	25/10/2023	Active
Transition	Transit to Dehradun from Haldwani	10/11/2023	10/11/2023	Active
Transition	Transit to Haldwani from Dehradun	16/11/2023	16/11/2023	Active
Transit-cum-work	Morning Transit to Kashipur from Haldwani	22/11/2023	22/11/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun from Kashipur	28/11/2023	28/11/2023	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_Q3_23-24_Party_89_Degree_College_Kotdwar of AMG-I_Q3_23-24_Party_89 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHANU PRATAP SINGH	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	25/10/2023	10/11/2023	true
BHAVESH KUMAR SINGH	Assistant Audit Officer	25/10/2023	10/11/2023	false
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	25/10/2023	10/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Government Degree College Kotdwar Bhabar(APE-160740)	AMG-I_23-24_Higher_Education	4	25/10/2023	31/10/2023	Field Audit	Yes	Approved
Dr. PDBH Government PG College Kotdwar(APE-160738)	AMG-I_23-24_Higher_Education	4	01/11/2023	04/11/2023	Field Audit	Yes	Approved
Principal Government Degree College Rudrapur(APE-160739)	AMG-I_23-24_Higher_Education	4	05/11/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Kotdwar from Dehradun	25/10/2023	25/10/2023	Active
Transition	Transit to Rudrapur from Kotdwar	05/11/2023	05/11/2023	Active
Transition	Transit to Dehradun from Rudrapur	10/11/2023	10/11/2023	Active

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

सत्यमेव जयते

AMG-I_Q3_23-24_Party_90_Technical_Education of AMG-I_Q3_23-24_Party_90 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTOSH KUMAR GUPTA	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANTOSH KUMAR GUPTA	Assistant Audit Officer	25/10/2023	30/11/2023	true
Pranav Kumar	Sr. Auditor	25/10/2023	30/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Technical Educaltion, Srinagar (for Polytechnics)(APE-160746)	AMG-I_23-24_Technical_Education_Compliance_Audit	12	25/10/2023	10/11/2023	Field Audit	Yes	Approved
Joint Secretary, J E E/ I R D T Cell Dehradun(APE-160747)	AMG-I_23-24_Technical_Education_Compliance_Audit	1	13/11/2023	14/11/2023	Field Audit	Yes	Cancelled
Principal Government PolytechnicHaridwar(APE-160748)	AMG-I_23-24_Technical_Education_Compliance_Audit	4	16/11/2023	20/11/2023	Field Audit	Yes	Cancelled
Principal Government PolytechnicKashipur(APE-160749)	AMG-I_23-24_Technical_Education_Compliance_Audit	4	21/11/2023	29/11/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
October 2023	28,29
November 2023	05,13,19,23,24,26,27

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Srinagar from Dehradun	25/10/2023	25/10/2023	Active
Transit-cum-work	Deleted	10/11/2023	10/11/2023	Inactive
Transition	Transit to Dehradun from Srinagar	10/11/2023	10/11/2023	Active
Transit-cum-work	Morning Transit to Haridwar from Dehradun	16/11/2023	16/11/2023	Inactive
Transition	Transit to Kashipur from Haridwar	21/11/2023	21/11/2023	Active
Transit-cum-work	Evening Transit to Dehradun from Kashipur	29/11/2023	29/11/2023	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_Q3_23-24_Party_91_Fisheries of AMG-I_Q3_23-24_Party_91 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHAMBHU KUMAR	25/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MOHAMMAD RAFI	Sr. Auditor	25/10/2023	22/11/2023	false
SHAMBHU KUMAR	AAO	25/10/2023	22/11/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Fisheries, Dehradun(APE-160750)	AMG-I_23-24_Fisheries_Compliance_Audit	5	26/10/2023	01/11/2023	Field Audit	Yes	Approved
Assistant Director Fisheries Haridwar(APE-160751)	AMG-I_23-24_Fisheries_Compliance_Audit	3	02/11/2023	05/11/2023	Field Audit	Yes	Cancelled
Assistant Director Fisheries Haldwani(APE-160752)	AMG-I_23-24_Fisheries_Compliance_Audit	4	06/11/2023	11/11/2023	Field Audit	Yes	Cancelled
Regional Dy Director Fisheries Garhwal Mandal Pauri(APE-160753)	AMG-I_23-24_Fisheries_Compliance_Audit	4	16/11/2023	22/11/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
October 2023	28,29
November 2023	05,11,19

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Canceled	02/11/2023	02/11/2023	Inactive
Transition	Transit to Haldwani from Dehradun	06/11/2023	06/11/2023	Active
Transition	Transit to Dehradun from Haldwani	11/11/2023	11/11/2023	Active
Transition	Transit to Pauri from Dehradun	16/11/2023	16/11/2023	Active
Transition	Transit to Dehradun from Pauri	22/11/2023	22/11/2023	Active

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_Q3_23-24_Party_92_Degree_College_Rudraprayag of AMG-I_Q3_23-24_Party_92 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AJAY KUMAR SRIVASTAVA	25/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR SRIVASTAVA	Assistant Audit Officer	25/10/2023	11/11/2023	true
SUBODH NAGAR	Sr. Auditor	25/10/2023	11/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sri Dev Suman University Campus, Gopeshwar(APE-160847)	AMG-I_23-24_Higher_Education	4	25/10/2023	31/10/2023	Field Audit	Yes	Approved
Principal Dr.Shivanand Nautiyal Government PG College Karnprayag(APE-160848)	AMG-I_23-24_Higher_Education	4	01/11/2023	04/11/2023	Field Audit	Yes	Approved
Principal Government Degree CollegeRudraprayag(APE-160849)	AMG-I_23-24_Higher_Education	4	05/11/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Gopeshwar from Dehradun	25/10/2023	25/10/2023	Active
Transit-cum-work	Morning Transit to Karnprayag from Gopeshwar	01/11/2023	01/11/2023	Inactive
Transition	Transit to Rudraprayag from Karnprayag	05/11/2023	05/11/2023	Active
Transition	Transit to Dehradun from Rudraprayag	10/11/2023	10/11/2023	Active

Special Instructions:

Party may be allowed to travel by own car under Sr-31 (UK 07 AN 2409)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_93_CMO_Rudraprayag of AMG-I_Q3_23-24_Party_93 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAGHWENDRA SINGH	03/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	05/11/2023	11/11/2023	true
AMIT KUMAR VERMA	Assistant Audit Officer (Adhoc)	05/11/2023	11/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Medical Officer Rudraprayag (APE-162521)	AMG-I_23-24_MEDICAL_Compliance_Audit	5	05/11/2023	11/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	05,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag	05/11/2023	05/11/2023	Active
Transition	Transit to Dehradun	11/11/2023	11/11/2023	Active

Special Instructions:

Party may be allowed to travel by car (UK07 AN1069) under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_94_GP_Guptkashi of AMG-I_Q3_23-24_Party_94 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAVEER GHOSH	03/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEER GHOSH	AAO	05/11/2023	11/11/2023	true
RAJVESH BHATT	AAO-Adhoc	05/11/2023	11/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Village Panchayat GUPTKASHI, Ukhimath, RUDRA PRAYAG(APE-162579)	AMG-I_23-24_PRI_Compliance_Audit	3	05/11/2023	08/11/2023	Field Audit	Yes	Approved
Village Panchayat GAURIKUND, Ukhimath, RUDRA PRAYAG(APE-162578)	AMG-I_23-24_PRI_Compliance_Audit	2	09/11/2023	11/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	05,11

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Guptkashi, Ukhimath, Rudraprayag	05/11/2023	05/11/2023	Active
Transit-cum-work	Morning Transit to Gaurikund from Guptkashi	09/11/2023	09/11/2023	Inactive
Transition	Transit to Dehradun	11/11/2023	11/11/2023	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 DB 7922)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_96_DG_Health of AMG-I_Q3_23-24_Party_96 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AVINASH CHANDRA KATIYAR	05/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AVINASH CHANDRA KATIYAR	Sr. Audit Officer	11/12/2023	02/02/2024	false
PRAVEEN KUMAR SRIVASTAVA	Assistant Audit Officer	11/12/2023	02/02/2024	false
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	11/12/2023	02/02/2024	false
RAJESH KUMAR SINHA	Assistant Audit Officer	11/12/2023	02/02/2024	false
AVINASH CHANDRA KATIYAR	Sr. Audit Officer	08/04/2024	09/04/2024	true
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	08/04/2024	09/04/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director General Medical Health Dehradun(APE-166466)	AMG-I_23-24_MEDICAL_Compliance_Audit	33	11/12/2023	02/02/2024	Field Audit	Yes	Approved
Director General Medical Health Dehradun(APE-189663)	AMG-I_23-24_MEDICAL_Compliance_Audit	2	08/04/2024	09/04/2024	Field Audit	No	Reprogramme-approved

Holiday List

Month	Dates
December 2023	17,24,25,31
January 2024	07,13,14,17,21,26,28

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
HQ visit	At HQ Dehradun for KD Related Work of PA	11/12/2023	21/12/2023	Active

Special Instructions:

Party has conducted Physical Verification to Coronation Hospital, Dehradun and PHC Kalsi on 17/01/2024. Party may be allowed to travel by own car under SR-31 (UK 07 BD 9189) for Physical Verification on 17/01/2024

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_97_Dir_Med_Edu of AMG-I_Q3_23-24_Party_97 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	05/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
INDRESH KUMAR JUYAL	Sr. Audit Officer	11/12/2023	29/12/2023	true
SANJEEV KUMAR PANDEY	Assistant Audit Officer	11/12/2023	29/12/2023	false
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	11/12/2023	29/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director, Medical Education Dehradun(APE-166468)	AMG-I_23-24_MED_EDU_Compliance_Audit	16	11/12/2023	29/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	17,24,25

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_100_DDO_DDN of AMG-I_Q3_23-24_Party_100 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	06/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	11/12/2023	29/12/2023	true
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	11/12/2023	29/12/2023	false
MOHIT KUMAR	Auditor	11/12/2023	29/12/2023	false
ATUL KUMAR	Sr Auditor	11/12/2023	29/12/2023	false
MOHIT SETH	Auditor	11/12/2023	29/12/2023	false
MOHAMMAD RAFI	Sr. Auditor	11/12/2023	29/12/2023	false
Harshit Jaiswal	Sr. Auditor	11/12/2023	29/12/2023	false
DEEPAK SINGH	Auditor	11/12/2023	29/12/2023	false
Praveen Chaudhary	Auditor	11/12/2023	29/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Development Officer Dehradun (APE-166501)	AMG-I_23-24_Rural_Development_Compliance_Audit	16	11/12/2023	29/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	17,24,25

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_103_CEO_DDN of AMG-I_Q3_23-24_Party_103 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KUMAR SINHA	06/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR SINHA	AAO	11/12/2023	09/01/2024	true
BHANU PRATAP SINGH	Assistant Audit Officer	11/12/2023	09/01/2024	false
BHAVESH KUMAR SINGH	Assistant Audit Officer	11/12/2023	09/01/2024	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer (Adhoc)	11/12/2023	09/01/2024	false
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	11/12/2023	09/01/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Education Officer Dehradun(APE-166666)	AMG-I_23-24_School_Education	25	11/12/2023	09/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	17,24,25,31
January 2024	07

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q3_23-24_Party_104_DSO_DDND of AMG-I_Q3_23-24_Party_104 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	07/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	11/12/2023	29/12/2023	true
MANOJ KUMAR	Assistant Audit Officer	11/12/2023	29/12/2023	false
ASHWINI KUMAR PANDEY	Assistant Audit Officer	11/12/2023	29/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Supply Officer Dehradun(APE-166740)	AMG-I_23-24_State_Food_Commission	15	11/12/2023	28/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	17,24,25

Special Instructions:

Audit will cover period from September 2020.

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),
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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
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on Paternity Leave from 29.09.2023 to 13.10.2023.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

SSCA_PMay-G_01 of SSCA_PMay-G_01 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DANISH IQBAL	12/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DANISH IQBAL	Sr. Audit Officer	16/10/2023	28/12/2023	true
VISHAL KUMAR GUPT	AAO	16/10/2023	28/12/2023	false
VINEET KUMAR RAHI	AAO	16/10/2023	28/12/2023	false

Selected auditable entities



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GENERAL (AUDIT),
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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Bhagwanpur(APE-158257)	SSCA on PMAY-G	5	28/10/2023	03/11/2023	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Haridwar(APE-160778)	SSCA on PMAY-G	6	04/11/2023	10/11/2023	Field Audit	Yes	Approved
Executive Engineer, Project Implementation Unit (AMRUT), Uttarakhand Peyjal Nigam, Kashipur, U S Nagar(APE-160779)	SSCA on PMAY-G	5	11/11/2023	20/11/2023	Field Audit	Yes	Approved
Block Development OfficerRudrapur(APE-158256)	SSCA on PMAY-G	5	21/11/2023	29/11/2023	Field Audit	Yes	Approved
Executive Engineer, Construction Division, PEYJAL Nigam, Khatima(APE-160780)	SSCA on PMAY-G	6	30/11/2023	06/12/2023	Field Audit	Yes	Approved
Block Development OfficerLohaghat(APE-158255)	SSCA on PMAY-G	5	07/12/2023	14/12/2023	Field Audit	Yes	Approved
Block Development OfficerVikas Nagar(APE-158258)	SSCA on PMAY-G	10	15/12/2023	28/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05,11,12,13,15,19,23,24,26,27
December 2023	03,09,10,17,24,25

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
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Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Bhagwanpur from Dehradun	28/10/2023	28/10/2023	Inactive
Transit-cum-work	Morning Transit to Haridwar from Bhagwanpur	04/11/2023	04/11/2023	Inactive
Transition	Transit to Kashipur from Haridwar	11/11/2023	11/11/2023	Active
Transit-cum-work	Morning Transit to Rudrapur from Kashipur	21/11/2023	21/11/2023	Inactive
Transit-cum-work	Morning Transit to Khatima from Rudrapur	30/11/2023	30/11/2023	Inactive
Transition	Transit to Lohaghat from Khatima	07/12/2023	07/12/2023	Active
Transition	Transit to Vikasnagar from Lohaghat	15/12/2023	15/12/2023	Active
Transit-cum-work	Evening Transit to Dehradun from Vikasnagar	28/12/2023	28/12/2023	Inactive

Special Instructions:

Team will Collect Information at State DRDA Cell Dehradun from 16/10/23 to 27/10/23. Journeys will be performed by own car under SR 31 (UK 07 BF 3996). Shri Danish Iqbal, Sr. AO took transit on 10.12.23 (morning) from Lohaghat, to attend the training held at OP Jindal University, Sonipat from 11.12.23 to 15.12.23, and he again joined Block Vikasnagar at 16.12.23 (A/N) by taking transit from Sonipat on 16.12.23 (morning). The survey work was also done in five selected Gram Panchayats of each Blocks. Also, re-survey work in all 5 GPs was done in Vikasnagar Block only. List of GPs are: Raipur 03-11-23 Mukrampur 02-11-23 Akbarpur kalso 31-10-23 Dhir majra 01-11-23 Nagal 01-11-23 Malsi 23-11-23 Chhinaki 24-11-23 Kachchi Khamariya 25-11-23 Bhangra 26-11-23 Bakhpur 27-11-23 Pulla 10-12-23 Vivil 10-12-23 Matiyani 08-12-23 Dungraleti 13-12-23 Bagoti 09-12-23 Etanbagh 20-12-23 and 23-12-23 Jivan garh 18-12-23 and 23-12-23 Nawabgarh 21-12-23 and 26-12-23 Mednipur 19-12-23 and 23-12-23 Timli 19-12-23 and 28-12-23

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

SSCA_PMay-G_02 of SSCA_PMay-G_02 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR VERMA	12/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR VERMA	Sr. Audit Officer	16/10/2023	28/12/2023	true
SUNIL DUTT	Assistant Audit Officer	16/10/2023	28/12/2023	false
HIMANSHU SHARMA	Assistant Audit Officer	16/10/2023	28/12/2023	false

Selected auditable entities



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Roorkee(APE-158262)	SSCA on PMAY-G	5	28/10/2023	03/11/2023	Field Audit	Yes	Approved
Executive Engineer, Project Implementation Unit (AMRUT), Uttarakhand Peyjal Nigam, Roorkee, Haridwar(APE-160783)	SSCA on PMAY-G	6	04/11/2023	10/11/2023	Field Audit	Yes	Approved
Block Development OfficerGadarpur(APE-158261)	SSCA on PMAY-G	4	11/11/2023	18/11/2023	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Udham Singh Nagar(APE-160784)	SSCA on PMAY-G	6	19/11/2023	29/11/2023	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Champawat(APE-160785)	SSCA on PMAY-G	6	30/11/2023	07/12/2023	Field Audit	Yes	Approved
Block Development OfficerChampawat(APE-158260)	SSCA on PMAY-G	5	08/12/2023	14/12/2023	Field Audit	Yes	Approved
Block Development OfficerSahaspur(APE-158263)	SSCA on PMAY-G	10	15/12/2023	28/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05,11,12,13,15,19,23,24,26,27
December 2023	03,09,10,17,24,25

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee from Dehradun	28/10/2023	28/10/2023	Inactive
Transition	Transit to Gadarpur from Roorkee	11/11/2023	11/11/2023	Active
Transition	Transit to Rudrapur from Gadarpur	19/11/2023	19/11/2023	Active
Transition	Transit to Champawat from Rudrapur	30/11/2023	30/11/2023	Active
Transition	Transit to Sahaspur from Champawat	15/12/2023	15/12/2023	Active
Transit-cum-work	Evening Transit to Dehradun from Sahaspur	28/12/2023	28/12/2023	Inactive

Special Instructions:

Audit Party will collect Information at State DRDA Cell at Dehradun from 16/10/2023 to 27/10/2023. Journeys will be performed by own car under SR 31 (UK 07 BM 7649) The survey work was also done in five selected Gram Panchayats of each Blocks (Roorkee, Gadarpur, Champawat and Sahaspur). Also, re-survey work in all five GPs was done in Sahaspur Block only. List of GPs and date of survey are as follows: Akbarpur fazilpur 30-10-23 Bharapur 31-10-23 Saidpura urf Mehwadkalan 01-11-23 Akbarpur jhojha 02-12-23 Imlikheda dharampur 03-12-23 Gumchaya 14-12-23 Madnapur 15-12-23 Mahtosh 16-12-23 Koolha 17-12-23 Vijaynagar 18-12-23 Chaurakhayali 09-12-23 Bamanpuri 11-12-23 Mathiyabaj 12-12-23 Chaneegooth talli 13-12-23 Dhura 10-12-23 Abdulpur 26-12-23 Shankarpur (Hukumatpur) 18-12-23 and 28-12-23 Khushalpur 20-12-23 and 26-12-23 East Hopetown 21-12-23 and 27-12-23 Sahaspur 19-12-23 and 26-12-23

Approved by: NEHA MITTAL

