



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q3\_23-24\_Party\_99\_Polytechnic of AMG-I\_Q3\_23-24\_Party\_99 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTOSH KUMAR GUPTA	05/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANTOSH KUMAR GUPTA	Assistant Audit Officer	28/01/2024	15/02/2024	true
Pranav Kumar	Assistant Audit Officer (Adhoc)	28/01/2024	15/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Government PolytechnicKashipur(APE-180740)	AMG-I_23-24_Technical_Education_Compliance_Audit	5	28/01/2024	02/02/2024	Field Audit	Yes	Approved
Principal Government Women Polytechnic Almora(APE-181938)	AMG-I_23-24_Technical_Education_Compliance_Audit	4	03/02/2024	08/02/2024	Field Audit	Yes	Approved
Principal Government PolytechnicChaunalia(APE-180741)	AMG-I_23-24_Technical_Education_Compliance_Audit	4	09/02/2024	15/02/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
January 2024	28
February 2024	04,10,11

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar from Dehradun	11/12/2023	11/12/2023	Inactive
Transition	Transit to Kashipur from Haridwar	17/12/2023	17/12/2023	Inactive
Transition	Transit to Dehradun from Kashipur	24/12/2023	24/12/2023	Inactive
Transition	Transit to Kashipur	28/01/2024	28/01/2024	Active
Transition	Transit to Almora from Kashipur	03/02/2024	03/02/2024	Active
Transit-cum-work	Deleted	09/02/2024	09/02/2024	Inactive
Transition	Transit to Dehradun	09/02/2024	09/02/2024	Active

Special Instructions:

Audit Plan may be prepared and got approved before start of audit Status of work should be uploaded in Monitoring sheet Party may be allowed to travel by own car under SR-31 (DL 9C BB 7030) Kashipur followed by Haridwar and Uttarakashi. Who has changed programme from what I had discussed with DAG?

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q4\_23-24\_Party\_105\_Director\_sericulture of AMG-I\_Q4\_23-24\_Party\_105 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KUMAR BHARTIYA	12/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KUMAR BHARTIYA	Sr. Audit Officer	16/01/2024	29/01/2024	true
BHAVISHAY	AAO (Adhoc)	16/01/2024	29/01/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Sericulture Dehradun(APE-178181)	AMG-I_23-24_Sericulture	10	16/01/2024	29/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	17,21,26,28

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_23-24\_Party\_106\_DEO(Ele)\_dehradun of AMG-I\_Q4\_23-24\_Party\_106 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KUMAR SINHA	15/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR SINHA	AAO	18/01/2024	03/02/2024	true
BHAVESH KUMAR SINGH	Assistant Audit Officer	18/01/2024	03/02/2024	false
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	18/01/2024	03/02/2024	false
MOHAMMAD RAFI	Sr. Auditor	18/01/2024	03/02/2024	false
BHANU PRATAP SINGH	Assistant Audit Officer	20/01/2024	03/02/2024	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer (Adhoc)	20/01/2024	03/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Education Officer Elementry Education Dehradun(APE-178320)	AMG-I_23-24_School_Education	14	18/01/2024	03/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	21,26,28



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Bhanu and Anuj would join the party in 20/01/24 after completion of SP Vigilance Audit.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_23-24\_Party\_107\_Degree\_College\_&\_Polytechnic of AMG-I\_Q4\_23-24\_Party\_107 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL VERMA	19/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL VERMA	Assistant Audit Officer (Adhoc)	22/01/2024	20/02/2024	true
Harshit Jaiswal	Sr. Auditor	22/01/2024	20/02/2024	false
CHANDAN SINGH	Data Entry Operator	22/01/2024	20/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal GovtDegree College Amodi(APE-180002)	AMG-I_23-24_Higher_Education	4	23/01/2024	27/01/2024	Field Audit	Yes	Approved
Principal Government Degree CollegeLohaghat(APE-180003)	AMG-I_23-24_Higher_Education	4	29/01/2024	01/02/2024	Field Audit	Yes	Approved
Principal Government Polytechnic Lohaghat(APE-180004)	AMG-I_23-24_Technical_Education_Compliance_Audit	4	02/02/2024	06/02/2024	Field Audit	Yes	Approved
Principal MB Government Degree College Haldwani(APE-181689)	AMG-I_23-24_Higher_Education	4	07/02/2024	13/02/2024	Field Audit	Yes	Approved
Principal Government Women Polytechnic Almora(APE-180005)	AMG-I_23-24_Technical_Education_Compliance_Audit	4	08/02/2024	13/02/2024	Field Audit	Yes	Cancelled
Principal Government Degree College Kashipur(APE-181690)	AMG-I_23-24_Higher_Education	5	14/02/2024	20/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	26
February 2024	04,10,11,18



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Amodi (Champawat)	22/01/2024	22/01/2024	Active
Transition	Transit from Amodi to Lohaghat (Champawat)	28/01/2024	28/01/2024	Active
Transition	Transit to Haldwani from Lohaghat	07/02/2024	07/02/2024	Active
Transit-cum-work	Morning Transit to Kashipur from Haldwani	14/02/2024	14/02/2024	Inactive
Transition	Transit to Dehradun from Kashipur	20/02/2024	20/02/2024	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 BU 5152) for Journey.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_23-24\_Party\_108\_Doon\_Medical\_College of AMG-I\_Q4\_23-24\_Party\_108 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	29/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
INDRESH KUMAR JUYAL	Sr. Audit Officer	31/01/2024	23/02/2024	true
SANJEEV KUMAR PANDEY	Assistant Audit Officer	31/01/2024	23/02/2024	false
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	31/01/2024	23/02/2024	false
ASEEM MISRA	Assistant Supervisor	05/02/2024	10/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal, Govt Doon Medical College Dehradun(APE-180975)	AMG-I_23-24_MED_EDU_Compliance_Audit	20	31/01/2024	23/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	04,10,11,18

Special Instructions:

Audit Plan may be prepared and got approved before start of audit Status of work should be uploaded in Monitoring sheet Audit Plan as well as PAG's instructions on Audit Plan, Peer Review comments, should be uploaded in OIOS Attachments.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_23-24\_Party\_110\_DProgO\_DDN of AMG-I\_Q4\_23-24\_Party\_110 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANOOP SINGH CHAUHAN	16/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ANOOP SINGH CHAUHAN	AAO	22/02/2024	23/02/2024	true
ABHENDER	AAO	22/02/2024	23/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Programme Officer Dehradun(APE-184221)	AMG-I_23-24_Child_Dev.&Women_Empowerment	1	23/02/2024	23/02/2024	Field Audit	Yes	Approved

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	19/02/2024	19/02/2024	Inactive
Transition	Deleted	22/02/2024	22/02/2024	Inactive
Transit-cum-work	Transit to Pauri	22/02/2024	22/02/2024	Inactive
Transition	Deleted	22/02/2024	22/02/2024	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_23-24\_Party\_115\_District\_Project\_DDN of AMG-I\_Q4\_23-24\_Party\_115 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA NARAIN MISHRA	01/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DEVENDRA NARAIN MISHRA	Sr. Audit Officer	04/03/2024	15/03/2024	true
BHANU PRATAP SINGH	Assistant Audit Officer	04/03/2024	15/03/2024	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	04/03/2024	15/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DISTRICT PROJECT OFFICER SAMAGRA SHIKSHA, Dehradun(APE-185777)	AMG-I_23-24_School_Education	9	04/03/2024	15/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2024	08,09,10

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q4\_23-24\_Party\_116\_DEO\_MDM of AMG-I\_Q4\_23-24\_Party\_116 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA NARAIN MISHRA	01/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR SINHA	AAO	04/03/2024	15/03/2024	true
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	04/03/2024	15/03/2024	false
MOHAMMAD RAFI	Sr. Auditor	04/03/2024	15/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Education Officer (Mid Day Meal)(APE-185783)	AMG-I_23-24_School_Education	9	04/03/2024	15/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2024	08,09,10

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_23-24\_Party\_117\_Dir\_Elem\_Secondary of AMG-I\_Q4\_23-24\_Party\_117 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	07/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	11/03/2024	22/04/2024	true
SUNIL VERMA	Assistant Audit Officer (Adhoc)	11/03/2024	22/04/2024	false
Harshit Jaiswal	Sr. Auditor	11/03/2024	22/04/2024	false
ASHISH SINGH TARIYAL	Sr. Auditor	11/03/2024	22/04/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Elementary Education Dehradun(APE-186335)	AMG-I_23-24_School_Education	13	11/03/2024	26/03/2024	Field Audit	Yes	Approved
Director Secondary Education Dehradun(APE-186336)	AMG-I_23-24_School_Education	19	27/03/2024	22/04/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2024	17,24,25,29,31
April 2024	07,11,13,14,17,21



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: NEHA MITTAL

