



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-1_Party02 of AMG-1_Party02 for Q2,Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	01/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	AAO	22/09/2022	31/12/2022	true
SANJAY KUMAR	Assistant Audit Officer	22/09/2022	31/12/2022	false
CHANDAN SINGH	DEO	22/09/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Kashipur(APE-68297)	District_Centric_Audit_Q2	5	27/09/2022	01/10/2022	Field Audit	Yes	Approved
Executive Engineer PD PWD Rudrapur(APE-68298)	District_Centric_Audit_Q2	10	02/10/2022	15/10/2022	Field Audit	Yes	Approved
Chief Veterinary Officer U S Nagar(APE-68299)	District_Centric_Audit_Q2	7	21/10/2022	17/12/2022	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Month	Dates
October 2022	02,05,08,09,23,24,26,30
November 2022	06,08,12,13,20,27
December 2022	04,10,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Kashipur	27/09/2022	27/09/2022	Inactive
Transition	Transit to Rudrapur	02/10/2022	02/10/2022	Active
Transition	Transit to Dehradun	23/10/2022	23/10/2022	Active
HQ visit	For AIR Related Work	24/10/2022	10/12/2022	Active
Transition	Transit to Rudrapur	11/12/2022	11/12/2022	Active
Transition	Transit to Dehradun	17/12/2022	17/12/2022	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-1_Party09 of AMG-1_Party09 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	05/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SAURABH DHAMA	DEO	05/08/2022	21/09/2022	false
VIJAY KUMAR	Supervisor	05/08/2022	30/11/2022	false
NANDAN SINGH	Auditor	05/08/2022	21/09/2022	false
ABHENDER	AAO	22/09/2022	30/11/2022	true
MOHAMMAD RAFI	Sr. Auditor	22/09/2022	30/11/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Development OfficerU S Nagar(APE-64717)	District_Centric_Audit_Q2	10	16/08/2022	27/08/2022	Field Audit	Yes	Approved
District Panchayati Raj Officer, U S Nagar(APE-68567)	District_Centric_Audit_Q2	10	27/09/2022	11/10/2022	Field Audit	Yes	Approved
Finance Officer Elementry Education U S Nagar(APE-68568)	District_Centric_Audit_Q2	10	12/10/2022	23/10/2022	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
August 2022	18,21
October 2022	02,05,08,09,16,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur	27/09/2022	27/09/2022	Active
Transition	Transit to Dehradun	23/10/2022	23/10/2022	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Agriculture of AMG-I_DEP_Party01 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY RAZDAN	01/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY RAJDAN	Sr. AO	01/08/2022	30/09/2022	true
SUNEET KUMAR JAUHARI	Sr. Audit Officer	01/08/2022	30/09/2022	false
ANOO P SINGH CHAUHAN	AAO	01/08/2022	30/09/2022	false
NEETA SINHA	AAO-Adhoc	01/08/2022	30/09/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR AGRICULTURE UTTARAKHAND(APE-63866)	AMG-1_Agriculture_Department	34	08/08/2022	22/09/2022	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2022	09,11,13,14,15,18,21,28
September 2022	04,10,11,18

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_DEP_Party02 of AMG-I_DEP_Party02 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	03/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. AO	03/08/2022	10/11/2022	true
TRILOK SINGH NEGI	Sr. Audit Officer	03/08/2022	29/09/2022	false
SAHIL JOLLY	Sr. Auditor	03/08/2022	29/09/2022	false
AJAY KUMAR SRIVASTAVA	AAO	03/08/2022	10/11/2022	false
PRAVEER GHOSH	AAO	03/08/2022	10/11/2022	false
JATIN RANA	AAO-Adhoc	03/08/2022	29/09/2022	false
KULDEEP SINGH PANWAR	Auditor	03/08/2022	29/09/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Animal Husbandry(APE-64126)	AMG-1_Animal_Husbandry_Dept	34	08/08/2022	22/09/2022	Field Audit	Yes	Approved
Chief Veterinary Officer, Narendra Nagar, Tehri Garhwal(APE-69274)	AMG-1_Animal_Husbandry_Dept	10	03/10/2022	15/10/2022	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
August 2022	09,11,13,14,15,18,21,28
September 2022	04,10,11,18
October 2022	05,08,09

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

District USN Party 01 of AMG-1_Party01 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	01/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
KHAJAN SINGH	AAO	05/08/2022	30/11/2022	true
SHARAD CHAUDHARY	AAO-Adhoc	05/08/2022	30/11/2022	false
DERENDRA SINGH KHATI	AAO-Adhoc	05/08/2022	30/11/2022	false
SHRAVAN KUMAR	AAO	05/08/2022	21/09/2022	false
SANJAY KUMAR	Assistant Audit Officer	05/08/2022	21/09/2022	false
CHANDAN SINGH	DEO	05/08/2022	21/09/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Magistrate U S Nagar(APE-64464)	District_Centric_Audit_Q2	16	16/08/2022	04/09/2022	Field Audit	Yes	Approved
Sub Divisional Magistrate Khatima(APE-68270)	District_Centric_Audit_Q2	5	27/09/2022	03/10/2022	Field Audit	Yes	Approved
Executive Engineer Irrigation Division Rudrapur(APE-68271)	District_Centric_Audit_Q2	10	04/10/2022	17/10/2022	Field Audit	Yes	Approved
Principal HNB Government Degree CollegeKhatima(APE-68272)	District_Centric_Audit_Q2	5	18/10/2022	23/10/2022	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
August 2022	18,21,28
September 2022	04
October 2022	02,05,08,09,16,23

Event List

Event type	Event details	Start date	End date	Status
Transition	U S Nagar to Dehradun	04/09/2022	04/09/2022	Active
Transition	Transit to Khatima	27/09/2022	27/09/2022	Active
Transition	Transit to Dehradun	23/10/2022	23/10/2022	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

DISTRICT USN Party 03 of AMG-1_Party03 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	01/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SHAMBHU KUMAR	AAO	01/08/2022	21/09/2022	false
PRAVIN KUMAR	AAO	01/08/2022	05/01/2023	false
MOHAMMAD RAFI	Sr. Auditor	01/08/2022	21/09/2022	false
BHANU PRATAP SINGH	Assistant Audit Officer	21/09/2022	13/11/2022	false
SANJEEV KUMAR	Sr. Auditor	22/09/2022	05/01/2023	false
BHANU PRATAP SINGH	Assistant Audit Officer	20/12/2022	05/01/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Sitarganj(APE-64463)	District_Centric_Audit_Q2	10	16/08/2022	27/08/2022	Field Audit	Yes	Approved
Executive Engineer Tubewell Divison Bazpur(APE-68300)	District_Centric_Audit_Q2	10	27/09/2022	11/10/2022	Field Audit	Yes	Approved
Child Development Project Officer Bazpur(APE-68301)	District_Centric_Audit_Q2	8	12/10/2022	21/10/2022	Field Audit	Yes	Approved
District Programme Officer U S Nagar(APE-83085)	District_Centric_Audit_Q2	13	20/12/2022	05/01/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
August 2022	18,21
October 2022	02,05,08,09,16
December 2022	25
January 2023	01

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bazpur	27/09/2022	27/09/2022	Active
Transition	Transit to Dehradun	21/10/2022	21/10/2022	Active
Transition	Transit to U S Nagar	20/12/2022	20/12/2022	Active
Transition	Transit to Dehradun	05/01/2023	05/01/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

District USN Party 04 of AMG-1_Party04 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	05/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
PAWAN KOTHARI	AAO	05/08/2022	30/11/2022	true
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	05/08/2022	30/11/2022	false
SANJEEV KUMAR	Sr. Auditor	11/08/2022	21/09/2022	false
ATUL KUMAR	Sr Auditor	22/09/2022	30/11/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Rudrapur (APE-64747)	District_Centric_Audit_Q2	10	16/08/2022	27/08/2022	Field Audit	Yes	Approved
Chief Agriculture Officer U S Nagar (APE-68302)	District_Centric_Audit_Q2	10	27/09/2022	11/10/2022	Field Audit	Yes	Approved
Cane Commissioner Kashipur (APE-68303)	District_Centric_Audit_Q2	8	12/10/2022	21/10/2022	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
August 2022	18,21
October 2022	02,05,08,09,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur	27/09/2022	27/09/2022	Active
Transition	Transit to Kashipur	12/10/2022	12/10/2022	Inactive
Transition	Transit to Dehradun	21/10/2022	21/10/2022	Active

Special Instructions:

Approved by: ABHINAV SINGH (Assistant Audit Officer)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

District USN Party 05 of AMG-1_Party05 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	05/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	05/08/2022	03/01/2023	true
ABHENDER	AAO	05/08/2022	21/09/2022	false
MOHD SALEEM KHAN	Assistant Supervisor (Audit)	05/08/2022	03/01/2023	false
NANDAN SINGH	Auditor	22/09/2022	03/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Bajpur (APE-64552)	District_Centric_Audit_Q2	10	16/08/2022	27/08/2022	Field Audit	Yes	Approved
Executive Engineer CD PWD Khatima (APE-68304)	District_Centric_Audit_Q2	10	27/09/2022	11/10/2022	Field Audit	Yes	Approved
Medical Officer L D Bhatt Hospital Kashipur (APE-68305)	District_Centric_Audit_Q2	5	19/12/2022	24/12/2022	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2022	18,21
October 2022	02,05,08,09

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Khatima	27/09/2022	27/09/2022	Active
Transition	Transit to Kashipur	12/10/2022	12/10/2022	Inactive
Transition	Transit to Dehradun	23/10/2022	23/10/2022	Active
Transition	Transit to Kashipur	19/12/2022	19/12/2022	Active
Transition	Transit to Dehradun	24/12/2022	24/12/2022	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

District USN Party 06 of AMG-1_Party06 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	05/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
ASHISH PANDEY	AAO-Adhoc	05/08/2022	30/11/2022	true
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	05/08/2022	30/11/2022	false
PRAVEEN KUMAR SRIVASTAVA	Assistant Audit Officer	11/08/2022	10/11/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Economic Statistics Officer U S Nagar(APE-64467)	District_Centric_Audit_Q2	14	16/08/2022	01/09/2022	Field Audit	Yes	Approved
Executive Engineer CD PWDKashipur(APE-68307)	District_Centric_Audit_Q2	10	27/09/2022	10/10/2022	Field Audit	Yes	Approved
Executive Engineer EM Division PWDBajpur(APE-68308)	District_Centric_Audit_Q2	10	11/10/2022	22/10/2022	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2022	18,21,28
October 2022	02,05,08,09,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Kashipur	27/09/2022	27/09/2022	Inactive
Transition	Transit to Bazpur	11/10/2022	11/10/2022	Inactive
Transition	Transit to Dehradun	22/10/2022	22/10/2022	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

District USN Party 07 of AMG-1_Party07 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGGOO	11/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SHOORBIR SINGH RANA	AAO	11/08/2022	30/11/2022	true
BHUVNESH SHARMA	AAO-Adhoc	11/08/2022	30/11/2022	false
SEETI RAM MEENA	Sr. Auditor	11/08/2022	21/09/2022	false
SAURABH DHAMA	DEO	22/09/2022	30/11/2022	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) Udham Singh NAGAR(APE-64751)	District_Centric_Audit_Q2	10	16/08/2022	27/08/2022	Field Audit	Yes	Approved
Assistant Director Fishries U S Nagar(APE-68311)	District_Centric_Audit_Q2	10	27/09/2022	11/10/2022	Field Audit	Yes	Approved
Executive Engineer Irrigation Division Sitarganj(APE-68312)	District_Centric_Audit_Q2	10	12/10/2022	23/10/2022	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Month	Dates
August 2022	18,21
October 2022	02,05,08,09,16,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur	27/09/2022	27/09/2022	Active
Transition	Transit to Sitarganj	12/10/2022	12/10/2022	Inactive
Transition	Transit to Dehradun	23/10/2022	23/10/2022	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

सत्यमेव जयते

District USN Party 08 of AMG-1_Party08 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	05/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
BHAVESH KUMAR SINGH	Assistant Audit Officer	05/08/2022	30/11/2022	true
ASHOK KUMAR MEENA	AAO-Adhoc	05/08/2022	30/11/2022	false
ATUL KUMAR	Sr Auditor	05/08/2022	21/09/2022	false
SANDEEP KUMAR	AAO-Adhoc	21/09/2022	30/11/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat UDAM SINGH NAGAR(APE-64741)	District_Centric_Audit_Q2	10	16/08/2022	27/08/2022	Field Audit	Yes	Approved
Government Analyst Food DrugsRudrapur(APE-68319)	District_Centric_Audit_Q2	10	27/09/2022	11/10/2022	Field Audit	Yes	Approved
Chief Education OfficerU S Nagar(APE-68320)	District_Centric_Audit_Q2	10	12/10/2022	23/10/2022	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2022	18,21
October 2022	02,05,08,09,16,23



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur	27/09/2022	27/09/2022	Active
Transition	Transit to Dehradun	23/10/2022	23/10/2022	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

PA_LabourCess of PA_LabourCess for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
PUSHKAR	26/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
PUSHKAR	SAO	26/08/2022	31/03/2023	true
ANIL KUMAR	Assistant Audit Officer	26/08/2022	31/03/2023	false
MAHENDRA SINGH RAWAT	Sr Auditor	26/08/2022	31/03/2023	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
Labour Commissioner Haldwani(APE-65797)	Performance Audit on Welfare of Building and Other Construction Workers	4	29/08/2022	01/09/2022	Field Audit	Yes	Approved
Assistant Labour Commissioner, US Nagar(APE-65796)	Performance Audit on Welfare of Building and Other Construction Workers	8	02/09/2022	12/09/2022	Field Audit	Yes	Approved
Labour Enforcement Officer, U S Nagar(APE-65798)	Performance Audit on Welfare of Building and Other Construction Workers	8	13/09/2022	21/09/2022	Field Audit	Yes	Approved
Secretary, Labour(APE-69209)	Performance Audit on Welfare of Building and Other Construction Workers	4	03/10/2022	07/10/2022	Field Audit	Yes	Approved
Deputy Labour Commissioner Dehradun(APE-69210)	Performance Audit on Welfare of Building and Other Construction Workers	19	10/10/2022	03/11/2022	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
September 2022	04,10,11,18
October 2022	05,16,23,24,26,30

Event List

Event type	Event details	Start date	End date	Status
Conference	Entry Conference	12/10/2022	12/10/2022	Active

Special Instructions:

Approved by: NEHA MITTAL

