



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_1_Food_Safety of AMG-I_Q1_24-25_Party_1 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHARAM PAL SINGH	15/04/2024	
ASHWINI KUMAR PANDEY	12/04/2024	15/04/2024

Party members

Name	Designation	Member from	Member till	Team Head
ASHWINI KUMAR PANDEY	Assistant Audit Officer	15/04/2024	10/05/2024	true
YOGESH TYAGI	Assistant Audit Officer	15/04/2024	10/05/2024	false
SATYABEER SINGH	Assistant Audit Officer	15/04/2024	10/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner Food Safety and Drug Administration Uttarakhand(APE-190102)	AMG-I_24-25_Food_Safety_and_Drug_Administration	22	15/04/2024	10/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	17,21,28
May 2024	05

Special Instructions:

Audit Team will visit the Auditee Office from 22/04/2024 to 10/05/2024 in Afternoon (Second Half) owing to the Mandatory Sr. AO training of the Team Members.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_2_PG_College_Maldevta_Raipur_Dehradun of AMG-I_Q1_24-25_Party_2 for Q1 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	06/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	07/05/2024	20/05/2024	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	07/05/2024	20/05/2024	false
SUNIL VERMA	Assistant Audit Officer (Adhoc)	07/05/2024	20/05/2024	false
ASHISH SINGH TARIYAL	Sr. Auditor	07/05/2024	20/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Govt PG College Maldevta Raipur(APE-196630)	AMG-I_24-25_Higher_Education	11	07/05/2024	20/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	11,12,19

Special Instructions:



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_3_Lab_Rudrapur of AMG-I_Q1_24-25_Party_3 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHARAM PAL SINGH	22/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ASHWINI KUMAR PANDEY	Assistant Audit Officer	23/05/2024	21/06/2024	true
YOGESH TYAGI	Assistant Audit Officer	23/05/2024	21/06/2024	false
SATYABEER SINGH	Assistant Audit Officer	23/05/2024	21/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Government Analyst Food DrugsRudrapur(APE-201712)	AMG-I_24-25_Food_Safety_and_Drug_Administration	9	23/05/2024	11/06/2024	Field Audit	Yes	Approved
Tribunal, Food and Drug Administration, Haldwani(APE-203307)	AMG-I_24-25_Food_Safety_and_Drug_Administration	4	12/06/2024	15/06/2024	Field Audit	Yes	Approved
Tribunal, Food and Drug Administration, Dehradun(APE-203308)	AMG-I_24-25_Food_Safety_and_Drug_Administration	4	18/06/2024	21/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	23,26
June 2024	02,08,09

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur	23/05/2024	23/05/2024	Active
Transition	Transit to Dehradun	26/05/2024	26/05/2024	Active
HQ visit	HQ Visit (Dehradun) for CAG Visit	27/05/2024	01/06/2024	Active
Transition	Transit to Rudrapur	02/06/2024	02/06/2024	Active
Transition	Transit to Dehradun	16/06/2024	16/06/2024	Active

Special Instructions:

Information collection at Designated Officer Udham Singh Nagar will be done on 06.06.2024 to 11.06.2024 (04 Working Days). Party may be allowed to travel by own car under SR-31 (UK 07 DU 6244)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-I_Q1_24-25_Party_6_SSCA_PMGSY of AMG-I_Q1_24-25_Party_6 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJNISH MEHRA	05/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	10/06/2024	11/07/2024	true
SAURABH	Assistant Audit Officer	10/06/2024	11/07/2024	false
AJAY SINGH	Assistant Audit Officer	10/06/2024	11/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Cheif Engg URRDA DDN(APE-203943)	AMG-I_24-25_SSCA_PMGSY	27	10/06/2024	11/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,23,30
July 2024	07

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)



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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_7_DG_Education of AMG-I_Q1_24-25_Party_7 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA NARAIN MISHRA	10/06/2024	
SHRAVAN KUMAR	07/06/2024	10/06/2024

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	AAO	10/06/2024	10/06/2024	false
GAURAV MALIK	Assistant Audit Officer	10/06/2024	06/07/2024	false
NEETA SINHA	Assistant Audit Officer	10/06/2024	06/07/2024	false
KRIPAL SINGH CHAUHAN	Assistant Audit Officer	10/06/2024	06/07/2024	false
MOHAMMAD RAFI	Assistant Audit Officer	10/06/2024	06/07/2024	false
DEVENDRA NARAIN MISHRA	Sr. Audit Officer	10/06/2024	06/07/2024	true
SANDEEP KUMAR GARG	Sr. Audit Officer	10/06/2024	06/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DG School Education, Dehradun(APE-204509)	AMG-I_24-25_School_Education	23	10/06/2024	06/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,23,30



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_8_Director_PRI of AMG-I_Q1_24-25_Party_8 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL DUTT	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL DUTT	Assistant Audit Officer	10/06/2024	15/07/2024	true
HIMANSHU SHARMA	Assistant Audit Officer	10/06/2024	15/07/2024	false
VINEET KUMAR RAHI	AAO	10/06/2024	15/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Panchayati Raj DEHRADUN(APE-204508)	AMG-I_24-25_Panchayati_Raj_Department	29	10/06/2024	15/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,23,30
July 2024	07,13,14

Special Instructions:

As part of this audit, party will go for Physical Inspection in Bahadrabad and Narsen Blocks in Haridwar. Joint Physical Inspection was conducted at Bahadrabad from 08/07/24 to 10/07/24 (03 Days) and Narsen from 11/07/24 to 12/07/24 (02 Days).

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_9_Dir_Animal_Husbandry of AMG-I_Q1_24-25_Party_9 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AVINASH CHANDRA KATIYAR	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AVINASH CHANDRA KATIYAR	Sr. Audit Officer	10/06/2024	10/07/2024	true
SUNIL KUMAR SINHA	AAO	10/06/2024	10/07/2024	false
ANKIT PANDEY	Assistant Audit Officer	10/06/2024	10/07/2024	false
RAVINDER KUMAR	Supervisor	10/06/2024	10/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Animal Husbandry(APE-204511)	AMG-I_24-25_Animal_Husbandry_Department	26	10/06/2024	10/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,23,30
July 2024	07

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_10_Commissioner_Rural_Dev of AMG-I_Q1_24-25_Party_10 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	18/06/2024	
ANANT TYAGI	11/06/2024	18/06/2024
SHRAVAN KUMAR	10/06/2024	11/06/2024
ANANT TYAGI	07/06/2024	10/06/2024

Party members

Name	Designation	Member from	Member till	Team Head
JITENDRA SINGH	Assistant Audit Officer	10/06/2024	09/07/2024	false
ANANT TYAGI	AAO	10/06/2024	09/07/2024	false
DEEPAK RAWAT	Assistant Audit Officer	10/06/2024	09/07/2024	false
RAJ KUMAR	Assistant Audit Officer	10/06/2024	09/07/2024	false
SHRAVAN KUMAR	AAO	11/06/2024	11/06/2024	false
SHRAVAN KUMAR	AAO	18/06/2024	09/07/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner Rural DevelopmentPauri(APE-204510)	AMG-I_24-25_Rural_Development_Department	21	10/06/2024	06/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,23,30

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	10/06/2024	10/06/2024	Active
Transition	Transit to Dehradun	14/06/2024	14/06/2024	Active

Special Instructions:

Party may be allowed to Travel by own car under SR-31 (UK 07 FB 4492) Commissioner Rural Development Audit at Pauri from 10/06/24 to 14/06/24. Party took transit on 14/06/2024 to Dehradun and conducted audit at Camp Office at Dehradun (Executive Director, State MNREGA Cell Dehradun) from 15/06/24 to 06/07/24.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_11_Director_Horticulture of AMG-I_Q1_24-25_Party_11 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEEN KUMAR SRIVASTAVA	Assistant Audit Officer	10/06/2024	07/08/2024	true
PRAVEER GHOSH	AAO	10/06/2024	07/08/2024	false
ANOOP SINGH CHAUHAN	AAO	10/06/2024	07/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Horticulture Food Processing Chaubatia(APE-204513)	AMG-I_24-25_Horticulture_Department	28	11/06/2024	07/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,23,30
July 2024	07,13,14,16,17,21,28
August 2024	04

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Cancelled	10/06/2024	10/06/2024	Inactive
HQ visit	Party attached with CHO dehradun	29/06/2024	20/07/2024	Active
Transition	Transit to Chaubatia, Ranikhet, Almora	22/07/2024	22/07/2024	Active
Transition	Transit to Dehradun	03/08/2024	03/08/2024	Active

Special Instructions:

Due to training at RCBKI at Prayagraj from 22.07.2024 to 27.07.2024, shri Praveer Ghosh, AAO joined the team at Ranikhet by taking transit from Dehradun on 29.07.2024 (Morning). Audit Team will conduct Audit from Camp Office of Director, Horticulture at Circuit House, Dehradun. (From - 11.06.24 to 28.06.24 and 05.08.24 to 07.08.24) Audit Team will be attached with District Horticulture Officer, Dehradun in the ongoing audit from 29.06.2024 to 20.07.2024.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_12_Labour_Commissioner of AMG-I_Q1_24-25_Party_12 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
PUSHKAR	10/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
PUSHKAR	SAO	11/06/2024	13/07/2024	true
MAHENDRA SINGH RAWAT	Sr Auditor	11/06/2024	13/07/2024	false
ANIL KUMAR	Assistant Audit Officer	17/06/2024	13/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Labour Commissioner Haldwani(APE-205162)	AMG-I_24-25_Labour_Department	20	11/06/2024	13/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,23,30
July 2024	07,13

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	11/06/2024	11/06/2024	Active
HQ visit	HQ Visit	01/07/2024	06/07/2024	Active
Transition	Transit to Haldwani	07/07/2024	07/07/2024	Active
Transition	Transit to Dehradun	13/07/2024	13/07/2024	Active

Special Instructions:

Sh. Anil Kumar, AAO is currently on Training at iCISA Noida and will join the party by Taking transit on 17.06.2024 to Haldwani

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_13_PA_Higher_Education of AMG-I_Q1_24-25_Party_13 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	11/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	12/06/2024	19/06/2024	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	12/06/2024	19/06/2024	false
SUNIL VERMA	Assistant Audit Officer (Adhoc)	12/06/2024	19/06/2024	false
ASHISH SINGH TARIYAL	Sr. Auditor	12/06/2024	19/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
D.G. Uttarakhand Science and technology council, DEHRADUN(APE-205233)	AMG-I_24-25_PA_Higher_Education	6	12/06/2024	19/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_14_DIR_EMP_TRG_Haldwani of AMG-I_Q1_24-25_Party_14 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTOSH KUMAR GUPTA	11/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANTOSH KUMAR GUPTA	Assistant Audit Officer	17/06/2024	29/06/2024	true
Pranav Kumar	Assistant Audit Officer	17/06/2024	29/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR Employment Training, GOVERNMENT OF UTTARAKHAND, HALDWANI(APE-205449)	AMG-I_24-25_Labour_Department	10	17/06/2024	29/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	17,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	17/06/2024	17/06/2024	Active
Transition	Transit to Dehradun	29/06/2024	29/06/2024	Active

Special Instructions:





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_15_GP_Ubhreu of AMG-I_Q1_24-25_Party_15 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
KHAJAN SINGH	21/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
KHAJAN SINGH	Assistant Audit Officer	24/06/2024	28/06/2024	true
KAPIL BHATI	Assistant Audit Officer	24/06/2024	28/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Village Panchayat UBHREU, Kalsi, DEHRADUN(APE-207499)	AMG-I_24-25_TGS_Test_Check_Audit	5	24/06/2024	28/06/2024	Field Audit	Yes	Approved

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Kalsi	24/06/2024	24/06/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	28/06/2024	28/06/2024	Inactive

Special Instructions:

Type of Audit -> Compliance-cum-TGS Test Check Audit. Party may be allowed to travel by own car under SR-31 (Already approved by Pr. Accountant General on Noting)

Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_16_KP_Thalisain of AMG-I_Q1_24-25_Party_16 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AMIT KUMAR-3	26/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AMIT KUMAR	Assistant Audit Officer	27/06/2024	13/07/2024	true
BHARAT SHARMA	Assistant Audit Officer	27/06/2024	13/07/2024	false
GAJENDRA PRASAD BHATT	Assistant Audit Officer	27/06/2024	13/07/2024	false
AKHILESH GUSAIN	Assistant Audit Officer	27/06/2024	13/07/2024	false
ATUL KUMAR	Assistant Audit Officer	27/06/2024	13/07/2024	false
VIJAY PAL SINGH NEGI	Sr. Auditor	27/06/2024	13/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Intermediate Panchayat THALISAIN(APE-207998)	AMG-I_24-25_Panchayati_Raj_Department	13	27/06/2024	13/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30
July 2024	07,13

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Thalissain	27/06/2024	27/06/2024	Active
Transition	Transit to Dehradun	13/07/2024	13/07/2024	Active

Special Instructions:

Following GPs will be covered during the audit period: 1. BAGDIYAL GAON 2. TEELA 3. BHARNOU 4. KAPROLI 5. SAMYAWALLA As program can't be extended in OIOS therefore details for Extended Program is mentioned here. Program for KP is extended as follows: Transit from Dehradun to THALISSAIN-30.07.2024 Field Visit 31.07.2024 to 03.08.2024, Transit from THALISSAIN to Dehradun 04.08.2024 Party Members: AMIT KUMAR-3 AAO, GAJENDRA PRASAD BHATT, AAO and ATUL KUMAR-1 AAO.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_17_District_Horticulture_DDN of AMG-I_Q1_24-25_Party_17 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	05/07/2024	
MANISHA TOOR	25/06/2024	05/07/2024

Party members

Name	Designation	Member from	Member till	Team Head
MANISHA TOOR	Assistant Accountant General	27/06/2024	05/07/2024	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer	27/06/2024	20/07/2024	true
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	27/06/2024	20/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Horticulture OfficerDehradun(APE-208000)	AMG-I_24-25_Horticulture_Department	18	27/06/2024	20/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30
July 2024	07,13,14,16,17

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_18_KP_DWARIKHAL of AMG-I_Q1_24-25_Party_18 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR-I	25/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR	Assistant Audit Officer	27/06/2024	13/07/2024	true
AMIT KUMAR VERMA	Assistant Audit Officer	27/06/2024	13/07/2024	false
CHANDAN SINGH	Assistant Audit Officer	27/06/2024	13/07/2024	false
PRAVEEN RAGHAV	Assistant Audit Officer	27/06/2024	13/07/2024	false
SAHIL JOLLY	Sr. Auditor	27/06/2024	13/07/2024	false
Harshit Jaiswal	Sr. Auditor	27/06/2024	13/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Intermediate Panchayat DWARIKHAL(APE-208005)	AMG-I_24-25_Panchayati_Raj_Department	13	27/06/2024	13/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30
July 2024	07,13

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Dwarikhal	27/06/2024	27/06/2024	Active
Transition	Transit to Dehradun	13/07/2024	13/07/2024	Active



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Following GPs will be covered during the Audit: 1. GOOM 2. HATNOOD 3. PATULI 4. KATHUDBADA 5. KHENDURI As program can't be extended in OIOS therefore details for Extended Program is mentioned here. Program for KP is extended as follows: Transit from Dehradun to DWARIKHAL-30.07.2024 Field Visit 31.07.2024 to 03.08.2024, Transit from DWARIKHAL to Dehradun 04.08.2024 Party Members: PRAVEEN RAGHAV AAO, AKHILESH GUSAIN, AAO and Harshit Jaiswal, Sr. Auditor.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-I_Q1_24-25_Party_19_ALC_Rishikesh of AMG-I_Q1_24-25_Party_19 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nidhi	26/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Nidhi	Assistant Accountant General	27/06/2024	03/07/2024	true
JOGINDER SINGH	Assistant Audit Officer	27/06/2024	03/07/2024	false
MOHIT KUMAR	Assistant Audit Officer	27/06/2024	03/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Labour Commissioner Rishikesh(APE-208281)	AMG-I_24-25_Labour_Department	6	27/06/2024	03/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30

Special Instructions:

Party may be allowed to travel up-down daily. Party may be allowed to travel by own car under SR-31 (UK 07 DF 3060) for daily up down journey.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND