



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

सत्यमेव जयते

AMG-I\_Q3\_Party\_08\_CE\_RWD of AMG-I\_Q3\_Party08 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
JAGMOHAN SINGH RAWAT	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
JAGMOHAN SINGH RAWAT	Senior Audit Officer	09/01/2023	31/01/2023	true
RAJESH KUMAR SINHA	Assistant Audit Officer	09/01/2023	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Engineer-Level-1 (HOD) RWD Dehradun(APE-88895)	AMG-I_Q4_Compliance_Audit	14	09/01/2023	25/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	14,15,22

Special Instructions:

Audit will be conducted under supervision of DAG/AMG-I

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q3\_Party09\_GB Pant of AMG-I\_Q3\_Party09 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
BIBHAS CHANDRA MUKHERJEE	16/12/2022	

Party members

Name	Designation	Member from	Member till	Team Head
BIBHAS CHANDRA MUKHERJEE	Sr. Audit Officer	16/12/2022	31/01/2023	true
MANISH SRIVASTAVA	Assistant Audit Officer	16/12/2022	31/01/2023	false
ASHWINI KUMAR PANDEY	Assistant Audit Officer	24/01/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Govind Ballabh Pant University of Agriculture and Technology(APE-82878)	Education Department, Gov. of Uttarakhand	35	18/12/2022	31/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2022	18,25
January 2023	01,08,14,15,22,26,29

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Panthnagar	18/12/2022	18/12/2022	Active
Transition	Transit to Dehradun	19/01/2023	19/01/2023	Active

Special Instructions:

Approved by: HARISH KUMAR (Assistant Audit Officer)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_01\_CDO\_DDND of AMG-I\_Q4\_Party\_01 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	04/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	05/01/2023	10/03/2023	false
PAWAN KOTHARI	AAO	05/01/2023	31/03/2023	true
BHUVNESH SHARMA	AAO-Adhoc	05/01/2023	11/03/2023	false
ASHOK KUMAR MEENA	AAO-Adhoc	05/01/2023	17/03/2023	false
MOHD SALEEM KHAN	Assistant Supervisor (Audit)	05/01/2023	21/03/2023	false
VIJAY KUMAR	Supervisor	05/01/2023	10/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Development OfficerDehradun(APE-88520)	AMG-I_Q4_Compliance_Audit	13	06/01/2023	21/01/2023	Field Audit	Yes	Approved
Block Development OfficerRaipur(APE-88521)	AMG-I_Q4_Compliance_Audit	14	22/01/2023	08/02/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	08,14,15,22,26,29
February 2023	05



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

1. Shri Pawan Kothari joined the party on 09-01-2023. Shri Bhuwanesh Sharma was on CL on 30-01-2023 & 31-01-2023 Physical verification of GPs in Sampled blocks conducted by DDO/CDO team. 2. Transit to Chakrata on 15-1-23. Physical verification of selected GPs (16-1-23 to 18-01-23) at Chakrata block. Transit to Kalsi on 19.1.23. Physical verification (19-01-23 to 24-01-2023) work in selected GPs of Kalsi block and 25-01-23 to 27-01-23 Physical verification work in selected GPs of Vikas Nagar block. Physical verification work (28-01-23 to 30-01-23) in selected GPs of Sahaspur block. (Party no. 1 - Pawan Kothari (AAO), Bhuwanesh Sharma, AAO (A) and Vijay Kumar, Sup.) 3. BDO, Raipur with GPs (Party no. 2 - Raghvendra Singh, AAO (Team Leader) 4. Since villages in blocks Chakrata and Kalsi are situated in extremely remote locations where public transport is not available, permission to travel by own car under SR 31 may be approved. (CDO/DDO-Party no. 1)

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_02\_DPRO of AMG-I\_Q4\_Party\_02 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	04/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHOORBIR SINGH RANA	AAO	05/01/2023	10/03/2023	false
BHAVESH KUMAR SINGH	Assistant Audit Officer	05/01/2023	10/03/2023	false
NANDAN SINGH	Auditor	05/01/2023	31/03/2023	false
BHANU PRATAP SINGH	Assistant Audit Officer	06/01/2023	10/03/2023	false
PRAVIN KUMAR	AAO	06/01/2023	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Doiwala (APE-88529)	AMG-I_Q4_Compliance_Audit	12	06/01/2023	20/01/2023	Field Audit	Yes	Approved
District Panchayati Raj Officer, Dehradun (APE-88528)	AMG-I_Q4_Compliance_Audit	7	24/02/2023	03/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	08,14,15
February 2023	26



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Block Development Officer Doiwala and three GPs will be in parallel with DPRO.

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_03\_DP of AMG-I\_Q4\_Party\_03 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	04/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	05/01/2023	10/03/2023	false
ABHENDER	AAO	05/01/2023	11/03/2023	false
ATUL KUMAR	Sr Auditor	05/01/2023	18/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat DEHRADUN(APE-88523)	AMG-I_Q4_Compliance_Audit	15	06/01/2023	24/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	08,14,15,22

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_04\_CEO\_DDN of AMG-I\_Q4\_Party\_04 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KUMAR SINHA	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR SINHA	AAO	07/01/2023	31/03/2023	true
ANANT TYAGI	AAO	07/01/2023	27/02/2023	false
NEETA SINHA	AAO-Adhoc	07/01/2023	27/02/2023	false
AMIT KUMAR VERMA	Auditor	07/01/2023	10/03/2023	false
MUKESH KUMAR	Auditor	07/01/2023	27/02/2023	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-88894)	AMG-I_Q4_Compliance_Audit	14	09/01/2023	25/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	14,15,22

Special Instructions:

Audit will be conducted under supervision of DAG/AMG-I



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_04\_DEO\_Elementry\_DDND of AMG-I\_Q4\_Party\_04 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KUMAR SINHA	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR SINHA	AAO	07/01/2023	31/03/2023	true
MUKESH KUMAR	Auditor	13/03/2023	31/03/2023	false
NEETA SINHA	AAO-Adhoc	15/03/2023	31/03/2023	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-95217)	AMG-I_Q4_Compliance_Audit	6	13/03/2023	18/03/2023	Field Audit	Yes	Approved
DISTRICT PROJECT OFFICER SAMAGRA SHIKSHA, Dehradun(APE-95733)	AMG-I_Q4_Compliance_Audit	9	20/03/2023	31/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	22,26,30



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Special Instructions:

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_05\_DSO\_DDN of AMG-I\_Q4\_Party\_05 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANDEEP CHAUDHARY	Assistant Audit Officer (Adhoc)	07/01/2023	11/01/2023	true
JOGINDER SINGH	Assistant Audit Officer (Adhoc)	07/01/2023	11/01/2023	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-88896)	AMG-I_Q4_Compliance_Audit	14	09/01/2023	25/01/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
January 2023	14,15,22

Special Instructions:

Audit will be conducted under supervision of Ms. Neha Mittal, DAG/AMG-III

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_06\_DPO of AMG-I\_Q4\_Party\_06 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAHLAD SINGH	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAHLAD SINGH	Assistant Audit Officer	07/01/2023	10/03/2023	false
PRATEEK GOEL	Assistant Audit Officer (Adhoc)	07/01/2023	31/03/2023	true
ASHISH SINGH TARIYAL	Sr. Auditor	07/01/2023	18/01/2023	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-88897)	AMG-I_Q4_Compliance_Audit	21	09/01/2023	03/02/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	14,15,22,26,29

Special Instructions:

Audit will be conducted under supervision of Ms. Neha Mittal, DAG/AMG-III

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q4\_Party\_06\_DPO\_Almora of AMG-I\_Q4\_Party\_06 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAHLAD SINGH	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAHLAD SINGH	Assistant Audit Officer	07/01/2023	10/03/2023	false
PRATEEK GOEL	Assistant Audit Officer (Adhoc)	07/01/2023	31/03/2023	true
ASHISH SINGH TARIYAL	Sr. Auditor	28/02/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Programme Officer Almora(APE-94389)	AMG-I_Q4_Compliance_Audit	5	02/03/2023	11/03/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	05,07,08,11

Event List





PRINCIPAL ACCOUNTANT  
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UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	02/03/2023	02/03/2023	Active
Transition	Transit to Dehradun	11/03/2023	11/03/2023	Active

Special Instructions:

Audit will be conducted under supervision of DAG/AMG-I

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

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AMG-I\_Q4\_Party\_07\_Dir\_Sports of AMG-I\_Q4\_Party\_07 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
PREM CHANDRA	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PREM CHANDRA	Sr Audit Officer	07/01/2023	21/02/2023	false
KUL BAHADUR GURUNG	Supervisor	07/01/2023	22/02/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Sports Dehradun(APE-88898)	AMG-I_Q4_Compliance_Audit	17	09/01/2023	30/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	14,15,22,26,29

Special Instructions:

Audit will be conducted under supervision of Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

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AMG-I\_Q4\_Party\_08\_EnC\_Irrigation of AMG-I\_Q4\_Party\_08 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR PANDEY	Assistant Audit Officer	07/01/2023	31/03/2023	false
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	07/01/2023	31/03/2023	false
INDRESH KUMAR JUYAL	Sr. Audit Officer	28/02/2023	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Engineer in Chief Irrigation Dept UK Dehradun(APE-94329)	AMG-I_Q4_Compliance_Audit	10	01/03/2023	15/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	05,07,08,11,12

Special Instructions:

Audit will be conducted under supervision of DAG/AMG-I

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_09\_PRI\_DDN of AMG-I\_Q4\_Party\_09 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNEET KUMAR JAUHARI	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNEET KUMAR JAUHARI	Sr. Audit Officer	28/02/2023	17/03/2023	true
ANOOB SINGH CHAUHAN	AAO	28/02/2023	17/03/2023	false
NEETA SINHA	AAO-Adhoc	28/02/2023	14/03/2023	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-94334)	AMG-I_Q4_Compliance_Audit	10	01/03/2023	15/03/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	05,07,08,11,12

Special Instructions:

Audit will be conducted under supervision of DAG/AMG-I

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_10\_Higher\_Education of AMG-I\_Q4\_Party\_10 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	Sr. Audit Officer	28/02/2023	31/03/2023	true
JITENDRA TAMOLI	Sr. Auditor	28/02/2023	10/03/2023	false
RAKESH RANJAN	Assistant Audit officer	01/03/2023	16/03/2023	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-94336)	AMG-I_Q4_Compliance_Audit	10	01/03/2023	17/03/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	05,07,08,11,12

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	01/03/2023	01/03/2023	Active
Transition	Transit to Dehradun	17/03/2023	17/03/2023	Active

Special Instructions:

Audit will be conducted under supervision of DAG/AMG-I

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q4\_Party\_11\_Cooperative\_USN of AMG-I\_Q4\_Party\_11 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KUMAR BHARTIYA	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KUMAR BHARTIYA	Sr. Audit Officer	28/02/2023	11/03/2023	true
ANANT TYAGI	AAO	28/02/2023	11/03/2023	false
MUKESH KUMAR	Auditor	28/02/2023	11/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Asst Registrar Cooperative Societies U S Nagar(APE-94342)	AMG-I_Q4_Compliance_Audit	4	01/03/2023	07/03/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	05,07

Event List





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
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Event type	Event details	Start date	End date	Status
Transition	Transit to U S Nagar	01/03/2023	01/03/2023	Active
Transition	Transit to Dehradun	07/03/2023	07/03/2023	Active

Special Instructions:

Audit will be conducted under supervision of DAG/AMG-I

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_12\_DSO\_Haridwar of AMG-I\_Q4\_Party\_12 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	28/02/2023	13/03/2023	true
AJAY SINGH	Assistant Audit Officer (Adhoc)	28/02/2023	13/03/2023	false
SUNIL VERMA	Assistant Audit Officer (Adhoc)	28/02/2023	13/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Supply Officer Haridwar(APE-94343)	AMG-I_Q4_Compliance_Audit	8	01/03/2023	13/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	05,07,08,11,12

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	01/03/2023	01/03/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	13/03/2023	13/03/2023	Inactive

Special Instructions:

Audit will be conducted under supervision of DAG/AMG-I

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_13\_Dir\_Fishries of AMG-I\_Q4\_Party\_13 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	28/02/2023	01/03/2023	false
GAURAV PANT	Sr. Auditor	28/02/2023	16/03/2023	true
VIJAY KUMAR MAURYA	Sr. Auditor	28/02/2023	16/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Fisheries, Dehradun(APE-94344)	AMG-I_Q4_Compliance_Audit	10	01/03/2023	15/03/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	05,07,08,11,12

Special Instructions:

Audit will be conducted under supervision of DAG/AMG-I

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

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AMG-I\_Q4\_Party\_14\_BDO\_Narsan of AMG-I\_Q4\_Party\_14 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR VERMA	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL DUTT	Assistant Audit Officer	12/03/2023	14/03/2023	false
SANJAY KUMAR VERMA	Sr. Audit Officer	12/03/2023	14/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerNarsan(APE-95142)	AMG-I_Q4_Compliance_Audit	1	13/03/2023	13/03/2023	Field Audit	Yes	Cancelled

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Narsan Haridwar	13/03/2023	13/03/2023	Inactive
Transit-cum-work	Transit to Dehradun	25/03/2023	25/03/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_15\_BDO\_Bahadarabad of AMG-I\_Q4\_Party\_15 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VISHAL KUMAR GUPT	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VISHAL KUMAR GUPT	AAO	12/03/2023	12/03/2023	true
DEEPAK RAWAT	Assistant Audit Officer (Adhoc)	12/03/2023	12/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerBahadarabad(APE-95143)	AMG-I_Q4_Compliance_Audit	1	12/03/2023	12/03/2023	Field Audit	Yes	Cancelled

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Bahadrabad	13/03/2023	13/03/2023	Inactive
Transit-cum-work	Transit to Dehradun	25/03/2023	25/03/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_16\_Haridwar\_Team01 of AMG-I\_Q4\_Party\_16 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NIKHIL GOSWAMI	AAO	12/03/2023	31/03/2023	true
JOGINDER SINGH	Assistant Audit Officer (Adhoc)	12/03/2023	24/03/2023	false
DEEPAK RAWAT	Assistant Audit Officer (Adhoc)	13/03/2023	14/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerLaksar(APE-95144)	AMG-I_Q4_Compliance_Audit	6	13/03/2023	19/03/2023	Field Audit	Yes	Cancelled
District Panchayati Raj Officer, Haridwar(APE-95145)	AMG-I_Q4_Compliance_Audit	5	20/03/2023	25/03/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	19,22

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Laksar	13/03/2023	13/03/2023	Inactive
Transit-cum-work	Transit to Dehradun	25/03/2023	25/03/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_17\_Haridwar\_Party02 of AMG-I\_Q4\_Party\_17 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SAURABH	AAUO-ADHOC	12/03/2023	17/03/2023	false
GAJENDRA PRASAD BHATT	AAUO-ADHOC	12/03/2023	31/03/2023	true
VISHAL KUMAR GUPT	AAO	13/03/2023	14/03/2023	false
PAWAN SINGH RANA	Auditor	13/03/2023	13/03/2023	false
DINESH RAMOLA	Senior Audit Officer	13/03/2023	13/03/2023	false
SUNIL VERMA	Assistant Audit Officer (Adhoc)	16/03/2023	17/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development OfficerKhanpur(APE-95146)	AMG-I_Q4_Compliance_Audit	6	13/03/2023	19/03/2023	Field Audit	Yes	Cancelled
District Development OfficerHaridwar(APE-95147)	AMG-I_Q4_Compliance_Audit	5	20/03/2023	25/03/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	19,22

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Haridwar	13/03/2023	13/03/2023	Inactive
Transit-cum-work	Transit to Dehradun	25/03/2023	25/03/2023	Inactive

Special Instructions:

All the parties will be supervised by Sh. Dinesh Ramola, Sr. AO

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_18\_Haridwar\_Party\_03 of AMG-I\_Q4\_Party\_18 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PANKAJ KUMAR	Assistant Supervisor	12/03/2023	31/03/2023	false
PRADEEP KUMAR MAURYA	Assistant Audit Officer	12/03/2023	31/03/2023	false
PAWAN SINGH RANA	Auditor	14/03/2023	31/03/2023	false
DINESH RAMOLA	Senior Audit Officer	14/03/2023	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat HARIDWAR(APE-95148)	AMG-I_Q4_Compliance_Audit	11	13/03/2023	25/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	19,22

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Haridwar	13/03/2023	13/03/2023	Inactive
Transit-cum-work	Transit to Dehradun	25/03/2023	25/03/2023	Inactive

Special Instructions:

All the parties will be supervised by Sh. Dinesh Ramola, Sr.AO

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_19\_DDO\_Pauri of AMG-I\_Q4\_Party\_19 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAY KUMAR	Supervisor	11/03/2023	31/03/2023	true
SUDARSHAN SINGH RAWAT	AAO (Adhoc)	11/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Development OfficerPauri(APE-95149)	AMG-I_Q4_Compliance_Audit	11	12/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_20\_DP\_Pauri of AMG-I\_Q4\_Party\_20 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	AAO	11/03/2023	31/03/2023	true
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	11/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat PAURI GARHWAL(APE-95150)	AMG-I_Q4_Compliance_Audit	11	12/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_21\_DPRO\_DRDA\_Pauri of AMG-I\_Q4\_Party\_21 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHARAD CHAUDHARY	AAO-Adhoc	11/03/2023	26/03/2023	true
PRAVEEN RAGHAV	Assistant Audit Officer (Adhoc)	11/03/2023	26/03/2023	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	11/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayati Raj Officer, PAURI GARHWAL(APE-95151)	AMG-I_Q4_Compliance_Audit	6	12/03/2023	18/03/2023	Field Audit	Yes	Approved
DISTRICT RURAL DEVELOPMENT AGENCY (DRDA), Pauri(APE-95152)	AMG-I_Q4_Compliance_Audit	5	19/03/2023	26/03/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	19/03/2023	19/03/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_22\_Champawat\_Party01 of AMG-I\_Q4\_Party\_22 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr.Auditor	12/03/2023	26/03/2023	false
ANANT TYAGI	AAO	12/03/2023	26/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Barakot(APE-95159)	AMG-I_Q4_Compliance_Audit	6	12/03/2023	18/03/2023	Field Audit	Yes	Approved
District Panchayati Raj Officer, CHAMPAWAT(APE-95160)	AMG-I_Q4_Compliance_Audit	5	20/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,22,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Champawat	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_23\_Champawat\_Party02 of AMG-I\_Q4\_Party\_23 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Auditor	12/03/2023	26/03/2023	false
NITYANAND SINGH	Assistant Audit Officer	14/03/2023	26/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat CHAMPAWAT(APE-95164)	AMG-I_Q4_Compliance_Audit	11	12/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Champawat	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active

Special Instructions:

Sh. Nityanand Singh, AAO joined the audit party at Zila Panchayat on 15.03.2023 by taking transit on 14.03.2023 (Evening).





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_24\_BDO\_Rikhanikhal of AMG-I\_Q4\_Party\_24 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEEN KUMAR SRIVASTAVA	Assistant Audit Officer	11/03/2023	31/03/2023	true
SANJAY KUMAR	Assistant Audit Officer	12/03/2023	31/03/2023	false
CHANDAN SINGH	DEO	12/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Rikhanikhal(APE-95153)	AMG-I_Q4_Compliance_Audit	11	12/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Sh. Gaurav Rawat, Sr. Ar will join the team on 17.03.2023.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q4\_Party\_25\_BDO\_Dugadda of AMG-I\_Q4\_Party\_25 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHAVESH KUMAR SINGH	Assistant Audit Officer	12/03/2023	31/03/2023	true
DHERENDRA SINGH KHATI	AAO-Adhoc	12/03/2023	31/03/2023	false
ANKIT PANDEY	Assistant Audit Officer (Adhoc)	12/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Dugadda(APE-95154)	AMG-I_Q4_Compliance_Audit	11	12/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Dugadda	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_26\_DPRO\_Bageshwar of AMG-I\_Q4\_Party\_26 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KUMAR BHARTIYA	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAHLAD SINGH	Assistant Audit Officer	11/03/2023	31/03/2023	true
SHOORBIR SINGH RANA	AAO	11/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayati Raj Officer, Bageshwar(APE-95156)	AMG-I_Q4_Compliance_Audit	6	12/03/2023	18/03/2023	Field Audit	Yes	Approved
Block Development OfficerBageswar(APE-95157)	AMG-I_Q4_Compliance_Audit	5	19/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bageshwar	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_27\_DP\_BAGESHWAR of AMG-I\_Q4\_Party\_27 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KUMAR BHARTIYA	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KUMAR BHARTIYA	Sr. Audit Officer	11/03/2023	31/03/2023	true
LALIT PRASAD THAPLIYAL	Assistant Audit Officer	12/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat BAGESHWAR(APE-95158)	AMG-I_Q4_Compliance_Audit	11	12/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bageshwar	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_28\_Pithoragarh of AMG-I\_Q4\_Party\_28 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEER GHOSH	AAO	11/03/2023	26/03/2023	true
RAJVESH BHATT	AAO-Adhoc	11/03/2023	26/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Development Officer Pithoragarh(APE-95161)	AMG-I_Q4_Compliance_Audit	4	12/03/2023	16/03/2023	Field Audit	Yes	Approved
District Panchayat PITHORAGARH(APE-95162)	AMG-I_Q4_Compliance_Audit	4	17/03/2023	21/03/2023	Field Audit	Yes	Approved
Block Development OfficerGangolihat(APE-95163)	AMG-I_Q4_Compliance_Audit	3	22/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Pithoragrah	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active

Special Instructions:

The Parties deputed for audit of KP/BDO will select 03 to 05 Gram Panchayat for scrutiny and will intimate the name of selected GPs to Sr. AO on the first day of audit.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_29\_Bageshwar of AMG-I\_Q4\_Party\_30 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
PREM CHANDRA	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PREM CHANDRA	Sr Audit Officer	18/03/2023	07/04/2023	true
DILIP KUMAR MATTOO	Assistant Audit Officer	18/03/2023	07/04/2023	false
AJAY KUMAR SRIVASTAVA	AAO	18/03/2023	07/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Kapkot(APE-95174)	AMG-I_Q4_Compliance_Audit	5	19/03/2023	26/03/2023	Field Audit	Yes	Approved
District Development OfficerBageswar(APE-95173)	AMG-I_Q4_Compliance_Audit	6	27/03/2023	04/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	19,22,26,30
April 2023	02,04

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Bageshwar	19/03/2023	19/03/2023	Active
Transition	Transit to Dehradun	04/04/2023	04/04/2023	Active

Special Instructions:

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_29\_Pithoragrah\_DRDA of AMG-I\_Q4\_Party\_29 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	11/03/2023	31/03/2023	true
SATYABEER SINGH	Assistant Audit Officer (Adhoc)	11/03/2023	31/03/2023	false
DHEERENDRA SINGH	Assistant Audit Officer (Adhoc)	11/03/2023	12/03/2023	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), Pithoragrah(APE-95165)	AMG-I_Q4_Compliance_Audit	6	12/03/2023	18/03/2023	Field Audit	Yes	Approved
Block Development Officer Dharchula(APE-95166)	AMG-I_Q4_Compliance_Audit	5	19/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Pithoragrah	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active

Special Instructions:

The parties deputed for audit of KP/BDO will select 03 to 05 Gram Panchayat for scrutiny and will intimate the name of selected GPs to Sr. AO on the first day of audit

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party\_31\_AlmoreZP of AMG-I\_Q4\_Party\_31 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDRA NATH YADAV	Assistant Audit Officer	11/03/2023	31/03/2023	true
KHAJAN SINGH	AAO	12/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Hawalbagh(APE-95167)	AMG-I_Q4_Compliance_Audit	4	12/03/2023	16/03/2023	Field Audit	Yes	Approved
District Panchayat ALMORA(APE-95168)	AMG-I_Q4_Compliance_Audit	4	17/03/2023	21/03/2023	Field Audit	Yes	Approved
District Development Officer Almora(APE-95169)	AMG-I_Q4_Compliance_Audit	3	22/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

सत्यमेव जयते

AMG-I\_Q4\_Party\_32\_AlмораDRDA of AMG-I\_Q4\_Party\_32 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VINEET NIGAM	Assistant Audit Officer	11/03/2023	31/03/2023	true
JITENDRA TAMOLI	Sr. Auditor	11/03/2023	16/03/2023	false
ABHENDER	AAO	12/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Tarikhet (APE-95170)	AMG-I_Q4_Compliance_Audit	4	12/03/2023	16/03/2023	Field Audit	Yes	Approved
District Panchayati Raj Officer, Almora (APE-95171)	AMG-I_Q4_Compliance_Audit	4	17/03/2023	21/03/2023	Field Audit	Yes	Approved
DISTRICT RURAL DEVELOPMENT AGENCY (DRDA), Almora (APE-95172)	AMG-I_Q4_Compliance_Audit	3	22/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Tarikhet	12/03/2023	12/03/2023	Active
Transit-cum-work	Transit to Almora	16/03/2023	16/03/2023	Inactive
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-I\_Q4\_Party02\_ChiefAgriOff of AMG-1 Q3 Party 02 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNEET KUMAR JAUHARI	10/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SUNEET KUMAR JAUHARI	Sr. Audit Officer	15/11/2022	31/01/2023	true
ANOOP SINGH CHAUHAN	AAO	15/11/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Agriculture OfficerDehradun(APE-88893)	AMG-I_Q4_Compliance_Audit	5	09/01/2023	15/01/2023	Field Audit	Yes	Approved
Agriculture Soil Conservation OfficerSahaspur(APE-90139)	AMG-I_Q4_Compliance_Audit	5	16/01/2023	20/01/2023	Field Audit	Yes	Approved
Agriculture Soil Conservation OfficerRaipur(APE-90140)	AMG-I_Q4_Compliance_Audit	4	21/01/2023	25/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	14,15,22

Special Instructions:

Under Supervision of DAG/AMG-I

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q4\_Party03\_DG\_School of AMG-I\_Q3\_Party03 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
HANUMAN SINGH	10/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
HANUMAN SINGH	Sr. Audit Officer	14/11/2022	31/03/2023	true
AJAY KUMAR SRIVASTAVA	AAO	14/11/2022	17/03/2023	false
ANANT TYAGI	AAO	16/11/2022	05/12/2022	false
BARUN SHARMA	Assistant Audit Officer	07/01/2023	21/02/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Secondary Education Dehradun(APE-78740)	AMG-I_Q3_Compliance Audit	12	01/12/2022	15/12/2022	Field Audit	Yes	Cancelled
DG School Education, Dehradun(APE-78739)	AMG-I_Q3_Compliance Audit	14	09/01/2023	25/01/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Month	Dates
December 2022	04,10,11
January 2023	14,15,22

Special Instructions:  
Under Supervision of DAG/AMG-I

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-I\_Q4\_Party04\_DirElementary of AMG-I\_Q3\_Party04 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
MAHENDRA TIWARI	10/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
MAHENDRA TIWARI	Sr. Audit Officer	15/11/2022	17/03/2023	true
SUDHIR KUMAR	Assistant Audit Officer	07/01/2023	21/02/2023	false
MOHIT SETH	Auditor	07/01/2023	17/03/2023	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-78738)	AMG-I_Q3_Compliance Audit	17	09/01/2023	30/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	14,15,22,26,29

Special Instructions:

Audit under Supervision of DAG/AMG-I





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Compliance Audit of PMGSY of AMG-I\_DEP\_Party03 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	06/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
DINESH RAMOLA	Senior Audit Officer	06/10/2022	28/02/2023	true
PRADEEP KUMAR MAURYA	Assistant Audit Officer	06/10/2022	28/02/2023	false
PANKAJ KUMAR	Assistant Supervisor	06/10/2022	28/02/2023	false
PAWAN SINGH RANA	Auditor	06/10/2022	28/02/2023	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
Executive Engineer, PIU-PMGSY, Irrigation Division (Tehri-1)(APE-70109)	PMGSY	10	09/10/2022	21/10/2022	Field Audit	Yes	Approved
Executive Engineer PMGSY ID-2 (Tehri-2) New Tehri(APE-70110)	PMGSY	7	22/10/2022	01/11/2022	Field Audit	Yes	Cancelled
Executive Engineer, PIU-PMGSY, Irrigation Division (Tehri-3) Chamba(APE-70111)	PMGSY	3	02/11/2022	04/11/2022	Field Audit	Yes	Cancelled
Executive Engineer PMGSY Irrigation Division Rudraprayag(APE-70112)	PMGSY	3	05/11/2022	09/11/2022	Field Audit	Yes	Cancelled
Ex Eng PWD PMGSY Division Karanprayag - 2(APE-70113)	PMGSY	4	10/11/2022	15/11/2022	Field Audit	Yes	Cancelled
Executive Engineer PMGSY ID PWD Almora -1(APE-82637)	PMGSY	10	19/12/2022	30/12/2022	Field Audit	Yes	Approved
Executive Engineer PMGSY PWD Almora - 2(APE-82638)	PMGSY	10	31/12/2022	11/01/2023	Field Audit	Yes	Approved
ExEng PWD PMGSY Division Dwarahat(APE-70114)	PMGSY	10	12/01/2023	24/01/2023	Field Audit	Yes	Approved
Executive Engineer, C.D., PWD., Sult(APE-82639)	PMGSY	10	25/01/2023	07/02/2023	Field Audit	Yes	Approved

Holiday List





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Month	Dates
October 2022	09,16,23,24,26,30
November 2022	06,08,12,13
December 2022	25
January 2023	01,08,14,15,22,26,29
February 2023	05

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to New Tehri	09/10/2022	09/10/2022	Active
Transition	Transit to Dehradun	21/10/2022	21/10/2022	Active
Transition	Transit to Almora	19/12/2022	19/12/2022	Active
Transition	Transit to Dehradun	07/02/2023	07/02/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

PA\_BOCW(COLLECTOR) of PA\_LabourCess for Q3,Q4 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

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Mussoorie Dehradun Development Authority(APE-78245)	Performance Audit on Welfare of Building and Other Construction Workers	7	20/02/2023	27/02/2023	Field Audit	Yes	Approved
Uttarakhand Building and Other Construction Workers (BOCW) Welfare Board, Dehradun(APE-91766)	Performance Audit on Welfare of Building and Other Construction Workers	17	28/02/2023	23/03/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Month	Dates
February 2023	26
March 2023	05,07,08,11,12,19,22

Special Instructions:

With reference to deviation approval of the Board, revised audit programme is submitted for approval please. On account of holiday on 22.03.23, revised programme has two extended days i.e. 21.03.2023&23.03.23.

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

PA\_BOCW\_Deductor\_Audit of PA\_LabourCess for Q3,Q4 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
Project Manager, Temporary Construction Unit (Khel), Uttarakhand Peyjal Nigam, Dehradun(APE-79410)	Performance Audit on Welfare of Building and Other Construction Workers	10	21/11/2022	02/12/2022	Field Audit	Yes	Approved
Executive Engineer TD PWD Rishikesh(APE-79411)	Performance Audit on Welfare of Building and Other Construction Workers	10	05/12/2022	16/12/2022	Field Audit	Yes	Approved
Executive Engineer CD PWD Dehradun(APE-82843)	Performance Audit on Welfare of Building and Other Construction Workers	8	21/12/2022	29/12/2022	Field Audit	Yes	Approved
Executive Engineer CD PWD Khatima(APE-82844)	Performance Audit on Welfare of Building and Other Construction Workers	8	02/01/2023	11/01/2023	Field Audit	Yes	Approved
District Development Authority U S Nagar(APE-84255)	Performance Audit on Welfare of Building and Other Construction Workers	8	12/01/2023	21/01/2023	Field Audit	Yes	Approved
Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Rudrapur, Udham Singh Nagar(APE-82845)	Performance Audit on Welfare of Building and Other Construction Workers	8	02/02/2023	11/02/2023	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

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Holiday List

Month	Dates
November 2022	27
December 2022	10,11,25
January 2023	05,08,14,15
February 2023	05,11

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Preparation of ppt	01/12/2022	01/12/2022	Active
Transit-cum-work	Morning Transit to Rishikesh	05/12/2022	05/12/2022	Inactive
Transition	Transit to Khatima	01/01/2023	01/01/2023	Inactive
Transition	Transit to Dehradun	22/01/2023	22/01/2023	Active
Transition	Transit to US Nagar	27/01/2023	27/01/2023	Active
Transit-cum-work	ALC US Nagar	28/01/2023	01/02/2023	Active
Transition	Transit to Dehradun	11/02/2023	11/02/2023	Active

Special Instructions:

Revised programme ALC US Nagar supplementary visit has been included in event as the field visit of the same is already open.

Approved by: NEHA MITTAL

