



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_1_SDMBazpur of AMG-III_Q1_23-24_Party_1 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	06/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	Assistant Audit Officer	10/04/2023	21/04/2023	true
RAMVIR SINGH	Assistant Audit Officer	10/04/2023	21/04/2023	false
SANJAY KUMAR	Assistant Audit Officer	10/04/2023	21/04/2023	false
MOHD SALEEM KHAN	Assistant Supervisor	10/04/2023	21/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Bajpur(APE-98492)	AMG-III_23-24_Revenue-Department_Compliance_Audit	7	10/04/2023	20/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	14,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Bazpur	10/04/2023	10/04/2023	Active
Transition	Transit to Dehradun	20/04/2023	20/04/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_2_High_Court of AMG-III_Q1_23-24_Party_2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	10/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	Assistant Audit Officer	10/04/2023	30/04/2023	true
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	13/04/2023	30/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Registrar General High Court Nainital (APE-99265)	AMG-III_23-24_Law&Justice_Compliance_Audit	8	16/04/2023	27/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	16,22,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	16/04/2023	16/04/2023	Active
Transition	Transit to Dehradun	27/04/2023	27/04/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
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AMG-III_Q1_23-24_Party_3_Dist_Judge of AMG-III_Q1_23-24_Party_3 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	10/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEER GHOSH	Assistant Audit Officer	11/04/2023	30/04/2023	true
RAJVESH BHATT	Assistant Audit Officer (Adhoc)	11/04/2023	30/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Judge Nainital(APE-99268)	AMG-III_23-24_Law&Justice_Compliance_Audit	5	16/04/2023	21/04/2023	Field Audit	Yes	Approved
Judge Family Court Nainital(APE-99269)	AMG-III_23-24_Law&Justice_Compliance_Audit	3	22/04/2023	27/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	16,22,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	16/04/2023	16/04/2023	Active
Transition	Transit to Dehradun	27/04/2023	27/04/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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PRINCIPAL ACCOUNTANT GENERAL
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AMG-III_Q1_23-24_Party_4_Director_Information of AMG-III_Q1_23-24_Party_4 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RANVEER SINGH	19/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RANVEER SINGH	Sr. Audit Officer	24/04/2023	11/05/2023	true
LAXMAN SINGH	Assistant Audit Officer	24/04/2023	11/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director General, INFORMATION AND PUBLIC RELATION DEPARTMENT(APE-100724)	AMG- III_23-24_Information_Compliance_Audit	15	24/04/2023	11/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_5_Director_Tourism of AMG-III_Q1_23-24_Party_5 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BIBHAS CHANDRA MUKHERJEE	24/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BIBHAS CHANDRA MUKHERJEE	Sr. Audit Officer	24/04/2023	10/07/2023	true
KULDEEP KUMAR KAUL	AAO	24/04/2023	10/07/2023	false
MANISH SRIVASTAVA	Assistant Audit Officer	24/04/2023	10/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Tourism, Dehradun(APE-102674)	AMG-III_23-24_Tourism_Compliance_Audit	24	25/04/2023	07/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07,13,14,21,28
June 2023	04,10,11,18,25,29
July 2023	02

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Stay at Headquarter	15/05/2023	29/05/2023	Active
HQ visit	Stay at Headquarter	07/06/2023	05/07/2023	Active



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PRINCIPAL ACCOUNTANT GENERAL
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AMG-III_Q1_23-24_Party_6_DM_Pauri of AMG-III_Q1_23-24_Party_6 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	Assistant Audit Officer	14/05/2023	27/05/2023	true
RAMVIR SINGH	Assistant Audit Officer	14/05/2023	27/05/2023	false
MOHD SALEEM KHAN	Assistant Supervisor	14/05/2023	27/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Magistrate Pauri(APE-106465)	AMG-III_23-24_Revenue-Department_Compliance_Audit	10	17/05/2023	27/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Pauri	17/05/2023	17/05/2023	Inactive
Transit-cum-work	Transit to Dehradun	27/05/2023	27/05/2023	Inactive

Special Instructions:

Morning Transit to Pauri on 17.05.2023 Evening Transit to Dehradun on 27.05.2023

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
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AMG-III_Q1_23-24_Party_7_SDM_Sri_Nagar of AMG-III_Q1_23-24_Party_7 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVI PRAKASH PATHAK	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVI PRAKASH PATHAK	Assistant Audit Officer	14/05/2023	27/05/2023	true
SAURABH DHAMA	DEO	17/05/2023	27/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Srinagar(APE-106582)	AMG-III_23-24_Revenue-Department_Compliance_Audit	8	17/05/2023	25/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21

Event List

Event type	Event details	Start date	End date	Status
Transition	morning Transit to Srinagar, Pauri	17/05/2023	17/05/2023	Inactive
Transition	Evening Transit to Dehradun	25/05/2023	25/05/2023	Inactive

Special Instructions:

Audit Team may be allowed to use their car under SR-31



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PRINCIPAL ACCOUNTANT GENERAL
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AMG-III_Q1_23-24_Party_8_SDM_Lansdowne of AMG-III_Q1_23-24_Party_8 for Q1 of FY 2023-24

Inspecting officer information

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

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR	Assistant Audit Officer	14/05/2023	27/05/2023	true
CHANDAN SINGH	DEO	17/05/2023	27/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Lansdowne(APE-106584)	AMG-III_23-24_Revenue-Department_Compliance_Audit	8	17/05/2023	25/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21

Event List

Event type	Event details	Start date	End date	Status
Transition	Morning Transit to Lansdown, Pauri	17/05/2023	17/05/2023	Inactive
Transition	Evening Transit to Dehradun	25/05/2023	25/05/2023	Inactive

Special Instructions:

Audit Party may be allowed to use own car under SR-31. (UK07 DW2571)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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(AUDIT), UTTARAKHAND

AMG-III_Q1_23-24_Party_9_SDM_kotdwar of AMG-III_Q1_23-24_Party_9 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAVEEN KUMAR SRIVASTAVA	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEEN KUMAR SRIVASTAVA	Assistant Audit Officer	14/05/2023	27/05/2023	true
DHERENDRA SINGH KHATI	AAO (Adhoc)	14/05/2023	27/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Kotdwar(APE-106587)	AMG-III_23-24_Revenue-Department_Compliance_Audit	8	17/05/2023	25/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21

Event List

Event type	Event details	Start date	End date	Status
Transition	morning Transit to Kotdwar, pauri	17/05/2023	17/05/2023	Inactive
Transition	Evening Transit to Dehradun	25/05/2023	25/05/2023	Inactive

Special Instructions:

Audit Party may be allowed to use own car under SR-31.



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PRINCIPAL ACCOUNTANT GENERAL
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AMG-III_Q1_23-24_Party_10_SDM_Pauri of AMG-III_Q1_23-24_Party_10 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHARAD CHAUDHARY	15/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MOHAMMAD RAFI	Sr. Auditor	14/05/2023	27/05/2023	false
SHARAD CHAUDHARY	AAO (Adhoc)	17/05/2023	27/05/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Pauri(APE-106604)	AMG-III_23-24_Revenue-Department_Compliance_Audit	8	17/05/2023	25/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21

Event List

Event type	Event details	Start date	End date	Status
Transition	morning transit to Pauri	17/05/2023	17/05/2023	Inactive
Transition	evening Transit to Dehradun	25/05/2023	25/05/2023	Inactive

Special Instructions:



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