



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_24-25_Party_1_District_Jail_Haridwar of AMG-III_Q1_24-25_Party_1 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
MANISHA TOOR	06/06/2024	
VIJAYENDRA PRATAP SINGH	20/05/2024	06/06/2024

Party members

Name	Designation	Member from	Member till	Team Head
MANISHA TOOR	Assistant Accountant General	27/05/2024	15/06/2024	false
VIJAYENDRA PRATAP SINGH	Sr. AO	27/05/2024	15/06/2024	true
ANUJ KUMAR SINGHAL	Assistant Audit Officer	27/05/2024	15/06/2024	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	27/05/2024	15/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent District Jail Haridwar(APE-201425)	AMG-III_24-25_Home_Department	11	03/06/2024	15/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	08,09

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	03/06/2024	03/06/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	15/06/2024	15/06/2024	Inactive

Special Instructions:

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_24-25_Party_2_SDM_Chakrata of AMG-III_Q1_24-25_Party_2 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. Audit Officer	11/06/2024	18/06/2024	true
MANOJ KUMAR SINGH	Supervisor	11/06/2024	18/06/2024	false
JOGINDER SINGH	Assistant Audit Officer	11/06/2024	18/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Chakarata(APE-204502)	AMG-III_24-25_Revenue_Department	6	11/06/2024	18/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Kalsi, Chakrata	11/06/2024	11/06/2024	Inactive
Transit-cum-work	Deleted	18/06/2024	18/06/2024	Inactive



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Special Instructions:

Party will audit Sub Registrar, Chakrata from 19.06.2024 at the same station.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q1_24-25_Party_3_DM_Bageshwar of AMG-III_Q1_24-25_Party_3 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BRIJ BHUSHAN MANI TRIPATHI	11/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	13/06/2024	28/06/2024	true
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	13/06/2024	28/06/2024	false
ANUJ KUMAR KAUSHAL	Assistant Audit Officer	13/06/2024	28/06/2024	false
GOPAL KRISHAN BATRA	Supervisor (Audit)	13/06/2024	28/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Magistrate Bageshwar(APE-205435)	AMG-III_24-25_Revenue_Department	11	13/06/2024	28/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bageshwar	13/06/2024	13/06/2024	Active
Transition	Transit to Dehradun	28/06/2024	28/06/2024	Active

Special Instructions:



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Shri Gopal Krishna Batra Supervisor was present at Unit from 13.06.2024 to 18.06.2024 in Bageshwar. He took transit on 19.06.2024 Morning. Party may be allowed to travel by own car under SR-31 (DL 14 CD 1821)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)

