



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_23-24_Party_40_DM_Rudraprayag of AMG-III_Q3_23-24_Party_40 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| SHRAVAN KUMAR | 23/10/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------------|-------------------------|-------------|-------------|-----------|
| SHRAVAN KUMAR | Assistant Audit Officer | 25/10/2023 | 06/11/2023 | true |
| BHARAT SINGH | Assistant Audit Officer | 25/10/2023 | 06/11/2023 | false |
| LALIT MOHAN SINGH BISHT | Assistant Audit Officer | 25/10/2023 | 06/11/2023 | false |
| SAURABH DHAMA | DEO | 25/10/2023 | 06/11/2023 | false |
| RAMVIR SINGH | Assistant Audit Officer | 04/11/2023 | 11/11/2023 | false |
| MOHD SALEEM KHAN | Assistant Supervisor | 04/11/2023 | 11/11/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| District Magistrate Rudraprayag(APE-160715) | AMG-III_23-24_Revenue-Department_Compliance_Audit | 13 | 25/10/2023 | 11/11/2023 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------|
| October 2023 | 28,29 |
| November 2023 | 05,11 |

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

| Event type | Event details | Start date | End date | Status |
|------------|--------------------------------------|------------|------------|--------|
| Transition | Transit to Rudraprayag from Dehradun | 25/10/2023 | 25/10/2023 | Active |

Special Instructions:

1. Sh. RAMVIR SINGH and Sh. MOHD SALEEM KHAN will audit District Tourism Officer, Rudraprayag for the Period 04.11.2023 to 10.11.2023. (DDO for DTO is DM, Rudraprayag) 2. Audit Party lead by Sh. Shravan Kumar will conduct Audit of DM Office upto 06.11.2023. 3. Audit Party lead by Sh. Shravan Kumar conducted Physical Verification at Sonprayag, Gaurikund and Shri Kedarnath Yatra Route. 4. Audit Party lead by Sh. Shravan Kumar may be allowed to travel by own car under SR-31 (UP 11 CL 5587) for DM Rudraprayag and DESTO Rudraprayag

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_23-24_Party_41_SDM_Rudraprayag of AMG-III_Q3_23-24_Party_41 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| RAMVIR SINGH | 23/10/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|------------------|-------------------------|-------------|-------------|-----------|
| RAMVIR SINGH | Assistant Audit Officer | 25/10/2023 | 03/11/2023 | true |
| MOHD SALEEM KHAN | Assistant Supervisor | 25/10/2023 | 03/11/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| Sub Divisional Magistrate Rudraprayag(APE-160720) | AMG-III_23-24_Revenue-Department_Compliance_Audit | 6 | 25/10/2023 | 03/11/2023 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|--------------|-------|
| October 2023 | 28,29 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|--------------------------------------|------------|------------|--------|
| Transition | Transit to Rudraprayag from Dehradun | 25/10/2023 | 25/10/2023 | Active |
| Transition | Transit to Dehradun from Rudraprayag | 03/11/2023 | 03/11/2023 | Active |

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 X 4666) for SDM Rudraprayag and DM Rudraprayag Units.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

ॐ



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_23-24_Party_42_SSP_Rudraprayag of AMG-III_Q3_23-24_Party_42 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| ANANT TYAGI | 23/10/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------|-------------------------|-------------|-------------|-----------|
| ANANT TYAGI | Assistant Audit Officer | 25/10/2023 | 10/11/2023 | true |
| NISHANT CHOUDHARY | Auditor | 25/10/2023 | 10/11/2023 | false |
| RAJ KUMAR | Sr. Auditor | 25/10/2023 | 10/11/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|--|-------------|------------|------------|---------------|---------|----------|
| Superintendent of Police Rudraprayag(APE-160726) | AMG-III_23-24_Home_Department_Compliance_Audit | 8 | 25/10/2023 | 05/11/2023 | Field Audit | Yes | Approved |
| District Judge Rudraprayag(APE-160727) | AMG-III_23-24_Law&Justice_Compliance_Audit | 4 | 06/11/2023 | 10/11/2023 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------|
| October 2023 | 28,29 |
| November 2023 | 05 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|--------------------------------------|------------|------------|--------|
| Transition | Transit to Rudraprayag from Dehradun | 25/10/2023 | 25/10/2023 | Active |
| Transition | Transit to Dehradun from Rudraprayag | 10/11/2023 | 10/11/2023 | Active |

Special Instructions:

Party may be allowed to travel by own car under SR-31 (DL 5 CN 4440)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

॥



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_23-24_Party_43_Sec_Disaster of AMG-III_Q3_23-24_Party_43 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| SUNIL KALLA | 23/10/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------|---------------------------------|-------------|-------------|-----------|
| SUNIL KALLA | Sr. Audit Officer | 27/10/2023 | 10/11/2023 | true |
| DEEPAK RAWAT | Assistant Audit Officer (Adhoc) | 27/10/2023 | 10/11/2023 | false |
| Manish Khattri | Sr. Auditor | 03/11/2023 | 10/11/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|--|-------------|------------|------------|---------------|---------|----------|
| Addl Secretary Disaster Management(APE-160741) | AMG-III_23-24_Disaster_Management_Compliance_Audit | 12 | 27/10/2023 | 10/11/2023 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------|
| October 2023 | 28,29 |
| November 2023 | 05 |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_23-24_Party_44_SDM_DDND of AMG-III_Q3_23-24_Party_44 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| PAWAN KUMAR-1 | 07/12/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------------|---------------------------------|-------------|-------------|-----------|
| PAWAN KUMAR | Assistant Audit Officer | 11/12/2023 | 09/01/2024 | true |
| SHAMBHU KUMAR | Assistant Audit Officer | 11/12/2023 | 09/01/2024 | false |
| BARUN SHARMA | Assistant Audit Officer | 11/12/2023 | 09/01/2024 | false |
| NEETA SINHA | Assistant Audit Officer (Adhoc) | 11/12/2023 | 09/01/2024 | false |
| RAMVIR SINGH | Assistant Audit Officer | 25/12/2023 | 09/01/2024 | false |
| ANOOP SINGH CHAUHAN | Assistant Audit Officer | 25/12/2023 | 09/01/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| Sub Divisional Magistrate Dehradun(APE-166704) | AMG-III_23-24_Revenue-Department_Compliance_Audit | 25 | 11/12/2023 | 09/01/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------------|
| December 2023 | 17,24,25,31 |
| January 2024 | 07 |



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

सत्यमेव जयते

AMG-III_Q3_23-24_Party_45_SDM_Rishikesh of AMG-III_Q3_23-24_Party_45 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| SIRAJ HUSSAIN | 07/12/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-----------------------|-------------------------|-------------|-------------|-----------|
| SIRAJ HUSSAIN | Assistant Audit Officer | 11/12/2023 | 05/01/2024 | true |
| SUDARSHAN SINGH RAWAT | AAO (Adhoc) | 11/12/2023 | 05/01/2024 | false |
| RAVINDER KUMAR JAYANT | Sr. Auditor | 11/12/2023 | 05/01/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| Sub Divisional Magistrate Rishikesh(APE-166705) | AMG-III_23-24_Revenue-Department_Compliance_Audit | 22 | 11/12/2023 | 05/01/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------------|
| December 2023 | 17,24,25,31 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------------|------------------------------|------------|------------|----------|
| Transit-cum-work | Morning Transit to Rishikesh | 11/12/2023 | 11/12/2023 | Inactive |
| Transit-cum-work | Evening Transit to Dehradun | 05/01/2024 | 05/01/2024 | Inactive |



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_23-24_Party_48_SDM_Vikasnagar of AMG-III_Q3_23-24_Party_48 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| KALWANT SINGH | 07/12/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------|---------------------------------|-------------|-------------|-----------|
| KALWANT SINGH | Assistant Audit Officer | 11/12/2023 | 09/01/2024 | true |
| LAXMAN SINGH | Assistant Audit Officer | 11/12/2023 | 09/01/2024 | false |
| ARUN KUMAR SHARMA | Assistant Audit Officer (Adhoc) | 11/12/2023 | 09/01/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| Sub Divisional Magistrate Vikas Nagar(APE-166725) | AMG-III_23-24_Revenue-Department_Compliance_Audit | 25 | 11/12/2023 | 09/01/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------------|
| December 2023 | 17,24,25,31 |
| January 2024 | 07 |

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

| Event type | Event details | Start date | End date | Status |
|------------------|-------------------------------|------------|------------|----------|
| Transit-cum-work | Morning Transit to Vikasnagar | 11/12/2023 | 11/12/2023 | Inactive |
| Transit-cum-work | Evening Transit to Dehradun | 09/01/2024 | 09/01/2024 | Inactive |

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 AW 7020) for Daily Up-Down Journey

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_23-24_Party_49_Director_Traffic of AMG-III_Q3_23-24_Party_49 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|-------------------------|----------------|--------------|
| VIJAYENDRA PRATAP SINGH | 07/12/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------------|-------------------------|-------------|-------------|-----------|
| VIJAYENDRA PRATAP SINGH | Sr. AO | 11/12/2023 | 22/12/2023 | true |
| PRAVEER GHOSH | Assistant Audit Officer | 11/12/2023 | 22/12/2023 | false |
| ANANT TYAGI | Assistant Audit Officer | 11/12/2023 | 22/12/2023 | false |
| RAJ KUMAR | Sr. Auditor | 11/12/2023 | 22/12/2023 | false |
| ANAND KUMAR PANDEY | Auditor | 11/12/2023 | 22/12/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|--|-------------|------------|------------|---------------|---------|-----------|
| Senior Superintendent of Police Dehradun(APE-166728) | AMG-III_23-24_Home_Department_Compliance_Audit | 1 | 11/12/2023 | 11/12/2023 | Field Audit | Yes | Cancelled |
| Deputy Inspector General of Police / Director Traffic Uttarakhand Police Headquarters Dehradun(APE-167033) | AMG-III_23-24_Home_Department_Compliance_Audit | 7 | 12/12/2023 | 19/12/2023 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------|
| December 2023 | 17 |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_23-24_Party_50_Chief_USDMA of AMG-III_Q3_23-24_Party_50 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| SUNIL KALLA | 07/12/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------|---------------------------------|-------------|-------------|-----------|
| SUNIL KALLA | Sr. Audit Officer | 11/12/2023 | 29/12/2023 | true |
| DEEPAK RAWAT | Assistant Audit Officer (Adhoc) | 11/12/2023 | 29/12/2023 | false |
| Manish Khattri | Sr. Auditor | 11/12/2023 | 29/12/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|--|-------------|------------|------------|---------------|---------|----------|
| Additional Chief Executive Officer, USDMA(APE-166732) | AMG-III_23-24_Disaster_Management_Compliance_Audit | 16 | 11/12/2023 | 29/12/2023 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------|
| December 2023 | 17,24,25 |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_23-24_Party_52_DM_Dehradun of AMG-III_Q3_23-24_Party_52 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| SHRAVAN KUMAR | 29/12/2023 | |
| RAJ KUMAR-1 | 20/12/2023 | 29/12/2023 |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------------------|---------------------------------|-------------|-------------|-----------|
| RAJ KUMAR | Sr. Audit Officer | 26/12/2023 | 22/01/2024 | false |
| NIRAJ KUMAR SRIVASTAVA | Assistant Audit Officer | 26/12/2023 | 22/01/2024 | false |
| HIMANSHU MANI | Sr. Audit Officer | 26/12/2023 | 22/01/2024 | false |
| ANUJ KUMAR | Assistant Audit Officer | 26/12/2023 | 15/01/2024 | false |
| ARVIND KUMAR UPADHYAY | Assistant Audit Officer | 26/12/2023 | 15/01/2024 | false |
| SHRAVAN KUMAR | Assistant Audit Officer | 02/01/2024 | 27/01/2024 | true |
| LALIT MOHAN SINGH BISHT | Assistant Audit Officer | 02/01/2024 | 27/01/2024 | false |
| BHARAT SINGH | Assistant Audit Officer | 02/01/2024 | 27/01/2024 | false |
| SAURABH DHAMA | DEO | 02/01/2024 | 27/01/2024 | false |
| BRIJ BHUSHAN MANI TRIPATHI | Assistant Audit Officer | 02/01/2024 | 22/01/2024 | false |
| GAJENDRA PRASAD BHATT | Assistant Audit Officer (Adhoc) | 02/01/2024 | 22/01/2024 | false |
| ANUJ KUMAR KAUSHAL | Sr. Auditor | 02/01/2024 | 22/01/2024 | false |
| RAJENDRA SINGH NEGI | Sr. Audit Officer | 16/01/2024 | 27/01/2024 | false |
| VINEET NIGAM | Assistant Audit Officer | 16/01/2024 | 27/01/2024 | false |
| ASHISH SINGH TARIYAL | Sr. Auditor | 16/01/2024 | 27/01/2024 | 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 |
|--|---|-------------|------------|------------|---------------|---------|----------|
| District Magistrate Dehradun(APE-172655) | AMG-III_23-24_Revenue-Department_Compliance_Audit | 26 | 26/12/2023 | 27/01/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------------------|
| December 2023 | 31 |
| January 2024 | 07,13,14,17,21,26 |

Special Instructions:

1. Audit Team comprising of Sh. Himanshu Mani, Sr. AO, Sh. Anuj Kumar, AAO and Sh. Arvind Kumar Upadhyay, AAO will conduct the audit of ADM/F&R related to Stamp matter only. As per instruction, The Audit programme of this team commenced from 26.12.2023 and concluded on 05.01.2024. 2. Audit Team comprising of Sh. Raj Kumar, Sr. AO and Sh. Neeraj Shrivastava, AAO will conclude audit on 22/01/2024.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)

