



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-III\_Q3\_Party02 of AMG-III\_Q3\_Party02 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	23/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	23/11/2022	02/01/2023	true
ANUJ KUMAR SINGHAL	Assistant Audit Officer	23/11/2022	02/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Culture, Dehradun(APE-79958)	AMG-III_Q3_Compliance Audit	17	25/11/2022	16/12/2022	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2022	27,28
December 2022	04,10,11

Special Instructions:

Nil

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_01\_DM\_DDND of AMG-III\_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
RAVI PRAKASH PATHAK	Assistant Audit Officer	05/01/2023	10/03/2023	false
SHRAVAN KUMAR	Assistant Audit Officer	05/01/2023	10/03/2023	false
KHAJAN SINGH	AAO	05/01/2023	11/03/2023	true
DHERENDRA SINGH KHATI	AAO (Adhoc)	05/01/2023	10/03/2023	false
SHARAD CHAUDHARY	AAO (Adhoc)	05/01/2023	10/03/2023	false
CHANDAN SINGH	DEO	05/01/2023	11/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Magistrate Dehradun(APE-88412)	AMG-III_Q4_Compliance_Audit	19	06/01/2023	30/01/2023	Field Audit	Yes	Approved

Holiday List

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

Special Instructions:

Sh Ravi Pathak and Sh Shravan Kumar were in filed till 24 January 2023 and reported office in view to attend CAG



PRINCIPAL ACCOUNTANT  
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comments on PA\_PHI& MHS.

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-III\_Q4\_Party\_02\_SDM\_Vikasnagar of AMG-III\_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
JAYANT PRAKASH	Supervisor	05/01/2023	31/03/2023	true
ASHISH PANDEY	Assistant Audit Officer (A)	05/01/2023	24/03/2023	false
SANJEEV KUMAR	Sr. Auditor	06/01/2023	11/03/2023	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-88413)	AMG-III_Q4_Compliance_Audit	17	06/01/2023	27/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	08,14,15,22,26

Special Instructions:

Along with beneficiaries' survey/inspection. SDM, Vikas Nagar Team may be allowed to use their own car under SR 31 for daily up down.



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PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_03\_SDM\_DDN of AMG-III\_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
SANJAY KUMAR	Assistant Audit Officer	05/01/2023	11/03/2023	true
PRAVEEN RAGHAV	AAO (Adhoc)	05/01/2023	10/03/2023	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	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
Sub Divisional Magistrate Dehradun(APE-88415)	AMG-III_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:

Along with beneficiaries' survey/inspection

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_04\_SDM\_Chakrata of AMG-III\_Q4\_Party\_04 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 PRASAD THAPLIYAL	Assistant Audit Officer	05/01/2023	27/02/2023	false
AMIT KUMAR VERMA	Assistant Audit Officer (A)	05/01/2023	31/03/2023	true
RAJ KUMAR	Sr. Auditor	05/01/2023	27/02/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Chakarata(APE-88419)	AMG-III_Q4_Compliance_Audit	14	06/01/2023	25/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	08,14,15,22

Event List





PRINCIPAL ACCOUNTANT  
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Event type	Event details	Start date	End date	Status
Transition	Transit to Chakrata	06/01/2023	06/01/2023	Active
Transition	Transit to Dehradun	25/01/2023	25/01/2023	Active

Special Instructions:

Along with beneficiaries' survey/inspection

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_05\_SDM\_Mussoorie of AMG-III\_Q4\_Party\_05 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
PRAVEEN KUMAR SRIVASTAVA	Assistant Audit Officer	05/01/2023	10/03/2023	false
KRIPAL SINGH CHAUHAN	Assistant Audit Officer	05/01/2023	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Mussoorie(APE-88481)	AMG-III_Q4_Compliance_Audit	10	06/01/2023	18/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	08,14,15

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_06\_SDM\_Rishikesh of AMG-III\_Q4\_Party\_06 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
KULDEEP KUMAR KAUL	AAO	05/01/2023	08/03/2023	false
SAURABH DHAMA	DEO	05/01/2023	31/03/2023	false
PAWAN KUMAR	Assistant Audit Officer	09/01/2023	28/02/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Rishikesh(APE-88512)	AMG-III_Q4_Compliance_Audit	17	06/01/2023	27/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	08,14,15,22,26

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Rishikesh (Morning)	06/01/2023	06/01/2023	Inactive
Transit-cum-work	Transit to Dehradun (Evening)	27/01/2023	27/01/2023	Inactive

Special Instructions:

Pawan Kumar Joined on 7th January 2023

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_07\_SDM\_Doiwala of AMG-III\_Q4\_Party\_07 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
RAVINDER KUMAR	Supervisor	05/01/2023	31/03/2023	true
SUDARSHAN SINGH RAWAT	AAO (Adhoc)	05/01/2023	10/03/2023	false
AKHILESH CHAMOLI	DEO	05/01/2023	16/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sub Divisional Magistrate Doiwala(APE-88516)	AMG-III_Q4_Compliance_Audit	17	06/01/2023	27/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	08,14,15,22,26

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Doiwala (Morning)	06/01/2023	06/01/2023	Inactive
Transit-cum-work	Transit to Dehradun (Evening)	27/01/2023	27/01/2023	Inactive

Special Instructions:

Party will take Morning Transit to Doiwala on 06/01/2023 and Evening Transit to Dehradun on Dehradun

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_08\_ITDA of AMG-III\_Q4\_Party\_08 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	05/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	06/01/2023	19/04/2023	true
JATIN RANA	AAO-Adhoc	06/01/2023	30/04/2023	false
SHIVENDRA MORE	Sr. AR	06/01/2023	30/04/2023	false
ASEEM MISRA	Assistant Supervisor (Audit)	28/02/2023	10/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
HOD/Director, ITDA, Dehradun(APE-88733)	AMG-III_Q4_Compliance_Audit	40	09/01/2023	10/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	14,15,22,26,29
February 2023	05,11,12,18,19,26
March 2023	05,07,08,11,12,19,22,26,30
April 2023	02,04,07,08,09



PRINCIPAL ACCOUNTANT  
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Event List

Event type	Event details	Start date	End date	Status
HQ visit	Audit Suspended/Postponed	26/01/2023	28/02/2023	Active
HQ visit	For Meeting with Pr. AG (Audit)	16/03/2023	16/03/2023	Active

Special Instructions:

Instructions 1. Audit Suspended from 26.01.2023 to 28.02.2023. 2. Shri Axay Kumar, AAO was on Leave/HQ for following period: > 11.01.2023 to 12.01.2023 - HQ for KD Referencing of PMKVY > 16.01.2023 to 26.01.2023 - EL > 27.01.2023 to 03.02.2023 - Medical Leave > 27.03.2023 to 29.03.2023 - EL (LTC) Party will be Supervised by DAG/AMG-III

Approved by: PRAVINDRA YADAV (Pr. Accountant General)







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_09\_CG\_HG of AMG-III\_Q4\_Party\_09 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KUMAR BHARTIYA	05/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KUMAR BHARTIYA	Sr. Audit Officer	06/01/2023	27/02/2023	false
MANISHA	AAO (A)	06/01/2023	11/03/2023	true
GULAB KUMAR ROY	Auditor	06/01/2023	27/02/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Dy C G Home Guards Civil Defence Dehradun(APE-88734)	AMG-III_Q4_Compliance_Audit	14	27/01/2023	13/02/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
January 2023	29
February 2023	05,11,12

Special Instructions:

Party will be supervised by Ms. Neha Mittal, DAG/AMG-III

Approved by: NEHA MITTAL





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PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_10\_SSP\_DDND of AMG-III\_Q4\_Party\_10 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	05/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. AO	06/01/2023	26/03/2023	true
PRAVEER GHOSH	Assistant Audit Officer	06/01/2023	10/03/2023	false
RAJVESH BHATT	Assistant Audit Officer (Adhoc)	06/01/2023	10/03/2023	false
NAVIT KUMAR	Assistant Audit Officer (Adhoc)	06/01/2023	10/03/2023	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer	07/01/2023	05/02/2023	false
SANDEEP KUMAR	AAO (Adhoc)	07/01/2023	05/02/2023	false
SUNIL KUMAR MEENA	AAO (Adhoc)	07/01/2023	05/02/2023	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
Senior Superintendent of Police Dehradun(APE-88735)	AMG-III_Q4_Compliance_Audit	14	09/01/2023	25/01/2023	Field Audit	Yes	Approved
Director General Prosecution Dehradun(APE-92592)	AMG-III_Q4_Compliance_Audit	3	06/02/2023	08/02/2023	Field Audit	Yes	Approved
Joint Director (Legal), Dehradun(APE-92593)	AMG-III_Q4_Compliance_Audit	2	09/02/2023	11/02/2023	Field Audit	Yes	Approved
District Judge Dehradun(APE-93300)	AMG-III_Q4_Compliance_Audit	6	17/02/2023	24/02/2023	Field Audit	Yes	Approved
Judge Family Court Dehradun(APE-93301)	AMG-III_Q4_Compliance_Audit	3	25/02/2023	28/02/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	14,15,22
February 2023	11,18,19,26

Special Instructions:

Party will be supervised by Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_11\_Disaster of AMG-III\_Q4\_Party\_11 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KALLA	07/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KALLA	Sr. Audit Officer	08/01/2023	11/03/2023	true
AMIT TANDON	Assistant Audit Officer	08/01/2023	10/03/2023	false
MOHAMMAD RAFI	Sr. Auditor	08/01/2023	11/03/2023	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-88901)	AMG-III_Q4_Compliance_Audit	14	23/01/2023	10/02/2023	Field Audit	Yes	Approved
Additional Chief Executive Officer, USDMA(APE-93233)	AMG-III_Q4_Compliance_Audit	11	23/02/2023	10/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	26,28,29
February 2023	04,05,25,26
March 2023	05,07,08

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Audit will be conducted under supervision of Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_12\_Jail\_DDND of AMG-III\_Q4\_Party\_12 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	11/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
JOGINDER SINGH	Assistant Audit Officer (Adhoc)	12/01/2023	11/03/2023	true
SANDEEP CHAUDHARY	Assistant Audit Officer (Adhoc)	12/01/2023	11/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent District Jail Dehradun(APE-89440)	AMG-III_Q4_Compliance_Audit	13	16/01/2023	31/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	22,26,29

Special Instructions:

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

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-III\_Q4\_Party\_13\_DG\_DIPR of AMG-III\_Q4\_Party\_13 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RANVEER SINGH	13/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RANVEER SINGH	Sr. Audit Officer	14/03/2023	17/03/2023	true
LAXMAN SINGH	Assistant Audit Officer	14/03/2023	17/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director General, INFORMATION AND PUBLIC RELATION DEPARTMENT(APE-95192)	AMG- III_Q4_Compliance_Audit	10	14/03/2023	25/03/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	19,22

Special Instructions:

Audit will be conducted under Supervision of DAG/AMG-III

Approved by: Shivam Ashutosh







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

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AMG-III\_Q4\_Party\_14\_SP\_Pithoragarh of AMG-III\_Q4\_Party\_14 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	22/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. AO	27/03/2023	10/04/2023	true
PRAVEER GHOSH	Assistant Audit Officer	27/03/2023	10/04/2023	false
RAJVESH BHATT	Assistant Audit Officer (Adhoc)	27/03/2023	10/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of Police Pithoragarh(APE-96243)	AMG-III_Q4_Compliance_Audit	6	27/03/2023	04/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	30
April 2023	02,04

Event List

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



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Team is already in Pithoragarh

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

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AMG-III\_Q4\_Party\_15\_SP\_Champawat of AMG-III\_Q4\_Party\_15 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	24/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
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Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of Police Champawat(APE-96216)	AMG-III_Q4_Compliance_Audit	7	27/03/2023	05/04/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	30
April 2023	02,04

Special Instructions:

Party is already conducting audit in Champawat.

Approved by: ABHINAV SINGH (Assistant Audit Officer)

