



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q4_23-24_Party_51_DGP of AMG-III_Q4_23-24_Party_51 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	20/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. AO	08/01/2024	30/01/2024	true
PRAVEER GHOSH	Assistant Audit Officer	08/01/2024	30/01/2024	false
ANANT TYAGI	Assistant Audit Officer	08/01/2024	30/01/2024	false
RAJVESH BHATT	Assistant Audit Officer (Adhoc)	08/01/2024	30/01/2024	false
RAJ KUMAR	Sr. Auditor	08/01/2024	30/01/2024	false
ASEEM MISRA	Assistant Supervisor	10/01/2024	30/01/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director General of Police, Uttarakhand, Dehradun(APE-172648)	AMG-III_23-24_Home_Department_Compliance_Audit	17	08/01/2024	30/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	13,14,17,21,26,28

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
UTTARAKHAND

AMG-III_Q4_23-24_Party_53_SP Vigilance Dehradun of AMG-III_Q4_23-24_Party_53 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHANU PRATAP SINGH	15/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	16/01/2024	19/01/2024	true
SHAMBHU KUMAR	Assistant Audit Officer	16/01/2024	19/01/2024	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer (Adhoc)	16/01/2024	19/01/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SP for Director Vigilance Hqtr Dehradun(APE-178436)	AMG-III_23-24_Home_Department_Compliance_Audit	1	16/01/2024	16/01/2024	Field Audit	Yes	Reprogramme-Cancelled
Superintendent of Police VigilanceDehradun(APE-178495)	AMG-III_23-24_Home_Department_Compliance_Audit	2	17/01/2024	19/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	17

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-III_Q4_23-24_Party_54_Director_Culture of AMG-III_Q4_23-24_Party_54 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	25/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	29/01/2024	08/02/2024	true
SAHIL JOLLY	Sr. Auditor	29/01/2024	08/02/2024	false
RAJVESH BHATT	Assistant Audit Officer (Adhoc)	02/02/2024	08/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Culture, Dehradun(APE-180731)	AMG-III_23-24_CULTURE	10	29/01/2024	08/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	04

Special Instructions:

Audit program has been approved by PAG sir on file.

Approved by: NEHA MITTAL





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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q4_23-24_Party_55_SSP_Police Training_SecretaryPCA_Commandant_CGHomeguard_Dehradun of AMG-III_Q4_23-24_Party_55
for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	06/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAYENDRA PRATAP SINGH	Sr. AO	07/02/2024	06/04/2024	true
PRAVEER GHOSH	Assistant Audit Officer	07/02/2024	06/04/2024	false
ANANT TYAGI	Assistant Audit Officer	07/02/2024	06/03/2024	false
RAJ KUMAR	Sr. Auditor	07/02/2024	06/04/2024	false
RAJVESH BHATT	Assistant Audit Officer (Adhoc)	09/02/2024	06/03/2024	false
ASEEM MISRA	Assistant Supervisor	13/02/2024	06/03/2024	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-182448)	AMG-III_23-24_Home_Department_Compliance_Audit	24	07/02/2024	06/03/2024	Field Audit	Yes	Approved
Vice Principal Police Training College Narendra Nagar(APE-182450)	AMG-III_23-24_Home_Department_Compliance_Audit	7	07/03/2024	16/03/2024	Field Audit	Yes	Approved
Secretary Cum Registrar Police Complaint Authority(APE-182449)	AMG-III_23-24_Home_Department_Compliance_Audit	5	18/03/2024	22/03/2024	Field Audit	Yes	Approved
Central Training Institute, Dehradun(APE-182451)	AMG-III_23-24_Home_Department_Compliance_Audit	3	25/03/2024	29/03/2024	Field Audit	Yes	Cancelled
Dy C G Home Guards Civil Defence Dehradun(APE-182452)	AMG-III_23-24_Home_Department_Compliance_Audit	1	05/04/2024	05/04/2024	Field Audit	Yes	Cancelled



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Holiday List

Month	Dates
February 2024	10,11,18,25
March 2024	03,08,09,10,25,29

Special Instructions:

Sh. Anant Tyagi, AAO was member in the team of SSP Dehradun only after that he was removed from the Team. Therefore membership of Sh. Anant Tyagi ends on 06.03.2024. Party may be allowed to travel by own car under SR-31 (UK 07 DB 7922) for Vice Principal Police Training College Narendra Nagar.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q4_23-24_Party_56_Principal_Govt_HM of AMG-III_Q4_23-24_Party_56 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	08/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	Assistant Audit Officer	12/02/2024	14/03/2024	true
SAHIL JOLLY	Sr. Auditor	12/02/2024	14/03/2024	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer (Adhoc)	16/02/2024	14/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Govt Hotel Mgt Catering Inst, Dehradun(APE-182775)	AMG-III_23-24_Tourism_Compliance_Audit	4	12/02/2024	15/02/2024	Field Audit	Yes	Approved
Secretary Vidhan Sabha Dehradun(APE-182776)	AMG-III_23-24_GENERAL_ADMINISTRATION	6	16/02/2024	22/02/2024	Field Audit	Yes	Cancelled
Secretary, Secretariat Administration, Accounts Section (4650) Uttarakhand Secretariat, Dehradun(APE-182786)	AMG-III_23-24_GENERAL_ADMINISTRATION	6	23/02/2024	29/02/2024	Field Audit	Yes	Approved
Secretary, Secretariat Administration, Accounts Section (4651) Uttarakhand Secretariat, Dehradun(APE-182787)	AMG-III_23-24_GENERAL_ADMINISTRATION	6	01/03/2024	07/03/2024	Field Audit	Yes	Approved
District Judge Dehradun(APE-182788)	AMG-III_23-24_Law&Justice_Compliance_Audit	4	08/03/2024	14/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
February 2024	18,25
March 2024	03,08,09,10

Special Instructions:

Approved by: NEHA MITTAL

