



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-1_Party02 of AMG-1_Party02 for Q2,Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| NEERAJ CHRUNGOO | 01/08/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------|-------------------------|-------------|-------------|-----------|
| SHRAVAN KUMAR | AAO | 22/09/2022 | 31/12/2022 | true |
| SANJAY KUMAR | Assistant Audit Officer | 22/09/2022 | 31/12/2022 | false |
| CHANDAN SINGH | DEO | 22/09/2022 | 31/12/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---------------------------|-------------|------------|------------|---------------|---------|----------|
| Sub Divisional Magistrate Kashipur(APE-68297) | District_Centric_Audit_Q2 | 5 | 27/09/2022 | 01/10/2022 | Field Audit | Yes | Approved |
| Executive Engineer PD PWD Rudrapur(APE-68298) | District_Centric_Audit_Q2 | 10 | 02/10/2022 | 15/10/2022 | Field Audit | Yes | Approved |
| Chief Veterinary Officer U S Nagar(APE-68299) | District_Centric_Audit_Q2 | 7 | 21/10/2022 | 17/12/2022 | Field Audit | Yes | Approved |

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

| Month | Dates |
|---------------|-------------------------|
| October 2022 | 02,05,08,09,23,24,26,30 |
| November 2022 | 06,08,12,13,20,27 |
| December 2022 | 04,10,11 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|----------------------|------------|------------|----------|
| Transition | Transit to Kashipur | 27/09/2022 | 27/09/2022 | Inactive |
| Transition | Transit to Rudrapur | 02/10/2022 | 02/10/2022 | Active |
| Transition | Transit to Dehradun | 23/10/2022 | 23/10/2022 | Active |
| HQ visit | For AIR Related Work | 24/10/2022 | 10/12/2022 | Active |
| Transition | Transit to Rudrapur | 11/12/2022 | 11/12/2022 | Active |
| Transition | Transit to Dehradun | 17/12/2022 | 17/12/2022 | Active |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-I_Q3_Party01 of AMG-I_Q3_Party01 for Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| SANJAY RAZDAN | 10/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------------------|-------------------------|-------------|-------------|-----------|
| SANJAY RAJDAN | Sr. AO | 15/11/2022 | 31/12/2022 | true |
| PRITANSHU KUMAR SRIVASTAV | Assistant Audit Officer | 15/11/2022 | 04/12/2022 | false |
| NEETA SINHA | AAO-Adhoc | 15/11/2022 | 05/12/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---------------------------|-------------|------------|------------|---------------|---------|-----------|
| Asst Registrar Cooperative Societies Narendra Nagar(APE-78736) | AMG-I_Q3_Compliance Audit | 14 | 15/11/2022 | 30/11/2022 | Field Audit | Yes | Cancelled |
| Block Development OfficerDeoprayag(APE-78737) | AMG-I_Q3_Compliance Audit | 12 | 01/12/2022 | 15/12/2022 | Field Audit | Yes | Cancelled |

Holiday List

| Month | Dates |
|---------------|----------|
| November 2022 | 20,27 |
| December 2022 | 04,10,11 |

Special Instructions:



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Programme cancelled

Approved by: ABHINAV SINGH (Assistant Audit Officer)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

सत्यमेव जयते

AMG-I_Q3_Party02 of AMG-1 Q3 Party 02 for Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|----------------------|----------------|--------------|
| SUNEET KUMAR JAUHARI | 10/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------------|-------------------|-------------|-------------|-----------|
| SUNEET KUMAR JAUHARI | Sr. Audit Officer | 15/11/2022 | 31/01/2023 | true |
| ANOOP SINGH CHAUHAN | AAO | 15/11/2022 | 31/01/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---------------------------|-------------|------------|------------|---------------|---------|-----------|
| Chief Agriculture OfficerNarendra Nagar(APE-78746) | AMG-I_Q3_Compliance Audit | 15 | 23/11/2022 | 12/12/2022 | Field Audit | Yes | Approved |
| Agriculture Soil Conservation OfficerChamba(APE-79952) | AMG-I_Q3_Compliance Audit | 7 | 13/12/2022 | 20/12/2022 | Field Audit | Yes | Approved |
| Agriculture Soil Conservation OfficerKirtinagar(APE-78747) | AMG-I_Q3_Compliance Audit | 6 | 21/12/2022 | 27/12/2022 | Field Audit | Yes | Approved |
| Agriculture Soil Conservation OfficerTehri(APE-78748) | AMG-I_Q3_Compliance Audit | 2 | 28/12/2022 | 29/12/2022 | Field Audit | Yes | Cancelled |

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

| Month | Dates |
|---------------|----------------|
| November 2022 | 27,28 |
| December 2022 | 04,10,11,18,25 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|-------------------------------|------------|------------|----------|
| Transition | Transit to Dehradun (Evening) | 27/12/2022 | 27/12/2022 | Inactive |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-I_Q3_Party05 of AMG-I_Q3_Party05 for Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|-------------------------|----------------|--------------|
| VIJAYENDRA PRATAP SINGH | 11/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------|-------------|-------------|-------------|-----------|
| PRAVEER GHOSH | AAO | 14/11/2022 | 31/12/2022 | true |
| NAVIT KUMAR | AAO-Adhoc | 14/11/2022 | 22/12/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---------------------------|-------------|------------|------------|---------------|---------|----------|
| District Development OfficerTehri(APE-78742) | AMG-I_Q3_Compliance Audit | 14 | 15/11/2022 | 30/11/2022 | Field Audit | Yes | Approved |
| Block Development OfficerBhilangana(APE-78743) | AMG-I_Q3_Compliance Audit | 12 | 01/12/2022 | 15/12/2022 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------|
| November 2022 | 20,27 |
| December 2022 | 04,10,11 |

Special Instructions:





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-I_Q3_Party06 of AMG-I_Q3_Party06 for Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|-------------------------|----------------|--------------|
| VIJAYENDRA PRATAP SINGH | 11/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|------------------------|-------------------------|-------------|-------------|-----------|
| MANOJ KUMAR NEGI | AAO | 14/11/2022 | 31/12/2022 | true |
| LALIT PRASAD THAPLIYAL | Assistant Audit Officer | 15/11/2022 | 31/12/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---------------------------|-------------|------------|------------|---------------|---------|----------|
| DISTRICT RURAL DEVELOPMENT AGENCY (DRDA), Tehri(APE-78754) | AMG-I_Q3_Compliance Audit | 13 | 15/11/2022 | 29/11/2022 | Field Audit | Yes | Approved |
| Block Development OfficerPratapnagar(APE-78755) | AMG-I_Q3_Compliance Audit | 13 | 30/11/2022 | 15/12/2022 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------|
| November 2022 | 20,27 |
| December 2022 | 04,10,11 |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)



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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-I_Q3_Party07 of AMG-I_Q3_Party07 for Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|-------------------------|----------------|--------------|
| VIJAYENDRA PRATAP SINGH | 11/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------|-------------|-------------|-------------|-----------|
| RAKESH KUMAR | Auditor | 14/11/2022 | 23/12/2022 | false |
| RAJVESH BHATT | AAO-Adhoc | 15/11/2022 | 05/01/2023 | true |
| NAVIT KUMAR | AAO-Adhoc | 23/12/2022 | 05/01/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|-----------------------------|-------------|------------|------------|---------------|---------|----------|
| District Panchayati Raj Officer, Tehri(APE-78756) | AMG-I_Q3_Compliance Audit | 14 | 15/11/2022 | 30/11/2022 | Field Audit | Yes | Approved |
| Block Development Officer Jaunpur(APE-78757) | AMG-I_Q3_Compliance Audit | 12 | 01/12/2022 | 15/12/2022 | Field Audit | Yes | Approved |
| Assistant District Election Officer Tehri(APE-83455) | AMG-III_Q3_Compliance Audit | 6 | 26/12/2022 | 31/12/2022 | Field Audit | Yes | Approved |

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

| Month | Dates |
|---------------|----------|
| November 2022 | 20,27 |
| December 2022 | 04,10,11 |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-I_Q3_Party09_GB Pant of AMG-I_Q3_Party09 for Q3,Q4 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------------|----------------|--------------|
| BIBHAS CHANDRA MUKHERJEE | 16/12/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------------------|-------------------------|-------------|-------------|-----------|
| BIBHAS CHANDRA MUKHERJEE | Sr. Audit Officer | 16/12/2022 | 31/01/2023 | true |
| MANISH SRIVASTAVA | Assistant Audit Officer | 16/12/2022 | 31/01/2023 | false |
| ASHWINI KUMAR PANDEY | Assistant Audit Officer | 24/01/2023 | 31/03/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| Govind Ballabh Pant University of Agriculture and Technology(APE-82878) | Education Department, Gov. of Uttarakhand | 35 | 18/12/2022 | 31/01/2023 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------------------|
| December 2022 | 18,25 |
| January 2023 | 01,08,14,15,22,26,29 |

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

| Event type | Event details | Start date | End date | Status |
|------------|-----------------------|------------|------------|--------|
| Transition | Transit to Panthnagar | 18/12/2022 | 18/12/2022 | Active |
| Transition | Transit to Dehradun | 19/01/2023 | 19/01/2023 | Active |

Special Instructions:

Approved by: HARISH KUMAR (Assistant Audit Officer)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Compliance Audit of PMGSY of AMG-I_DEP_Party03 for Q3,Q4 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| DINESH RAMOLA | 06/10/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------------|-------------------------|-------------|-------------|-----------|
| DINESH RAMOLA | Senior Audit Officer | 06/10/2022 | 28/02/2023 | true |
| PRADEEP KUMAR MAURYA | Assistant Audit Officer | 06/10/2022 | 28/02/2023 | false |
| PANKAJ KUMAR | Assistant Supervisor | 06/10/2022 | 28/02/2023 | false |
| PAWAN SINGH RANA | Auditor | 06/10/2022 | 28/02/2023 | 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 |
|--|------------|-------------|------------|------------|---------------|---------|-----------|
| Executive Engineer, PIU-PMGSY, Irrigation Division (Tehri-1)(APE-70109) | PMGSY | 10 | 09/10/2022 | 21/10/2022 | Field Audit | Yes | Approved |
| Executive Engineer PMGSY ID-2 (Tehri-2) New Tehri(APE-70110) | PMGSY | 7 | 22/10/2022 | 01/11/2022 | Field Audit | Yes | Cancelled |
| Executive Engineer, PIU-PMGSY, Irrigation Division (Tehri-3) Chamba(APE-70111) | PMGSY | 3 | 02/11/2022 | 04/11/2022 | Field Audit | Yes | Cancelled |
| Executive Engineer PMGSY Irrigation Division Rudraprayag(APE-70112) | PMGSY | 3 | 05/11/2022 | 09/11/2022 | Field Audit | Yes | Cancelled |
| Ex Eng PWD PMGSY Division Karanprayag - 2(APE-70113) | PMGSY | 4 | 10/11/2022 | 15/11/2022 | Field Audit | Yes | Cancelled |
| Executive Engineer PMGSY ID PWD Almora -1(APE-82637) | PMGSY | 10 | 19/12/2022 | 30/12/2022 | Field Audit | Yes | Approved |
| Executive Engineer PMGSY PWD Almora - 2(APE-82638) | PMGSY | 10 | 31/12/2022 | 11/01/2023 | Field Audit | Yes | Approved |
| ExEng PWD PMGSY Division Dwarahat(APE-70114) | PMGSY | 10 | 12/01/2023 | 24/01/2023 | Field Audit | Yes | Approved |
| Executive Engineer, C.D., PWD., Sult(APE-82639) | PMGSY | 10 | 25/01/2023 | 07/02/2023 | Field Audit | Yes | Approved |

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

| Month | Dates |
|---------------|----------------------|
| October 2022 | 09,16,23,24,26,30 |
| November 2022 | 06,08,12,13 |
| December 2022 | 25 |
| January 2023 | 01,08,14,15,22,26,29 |
| February 2023 | 05 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|----------------------|------------|------------|--------|
| Transition | Transit to New Tehri | 09/10/2022 | 09/10/2022 | Active |
| Transition | Transit to Dehradun | 21/10/2022 | 21/10/2022 | Active |
| Transition | Transit to Almora | 19/12/2022 | 19/12/2022 | Active |
| Transition | Transit to Dehradun | 07/02/2023 | 07/02/2023 | Active |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

PA_BOCW(COLLECTOR) of PA_LabourCess for Q3,Q4 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| PUSHKAR | 26/08/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------------|-------------------------|-------------|-------------|-----------|
| PUSHKAR | SAO | 26/08/2022 | 31/03/2023 | true |
| ANIL KUMAR | Assistant Audit Officer | 26/08/2022 | 31/03/2023 | false |
| MAHENDRA SINGH RAWAT | Sr Auditor | 26/08/2022 | 31/03/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| Mussoorie Dehradun Development Authority(APE-78245) | Performance Audit on Welfare of Building and Other Construction Workers | 7 | 20/02/2023 | 27/02/2023 | Field Audit | Yes | Approved |
| Uttarakhand Building and Other Construction Workers (BOCW) Welfare Board, Dehradun(APE-91766) | Performance Audit on Welfare of Building and Other Construction Workers | 17 | 28/02/2023 | 23/03/2023 | Field Audit | Yes | Approved |

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

| Month | Dates |
|---------------|----------------------|
| February 2023 | 26 |
| March 2023 | 05,07,08,11,12,19,22 |

Special Instructions:

With reference to deviation approval of the Board, revised audit programme is submitted for approval please. On account of holiday on 22.03.23, revised programme has two extended days i.e. 21.03.2023&23.03.23.

Approved by: Shivam Ashutosh





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

PA_BOCW_Deductor_Audit of PA_LabourCess for Q3,Q4 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| PUSHKAR | 26/08/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------------|-------------------------|-------------|-------------|-----------|
| PUSHKAR | SAO | 26/08/2022 | 31/03/2023 | true |
| ANIL KUMAR | Assistant Audit Officer | 26/08/2022 | 31/03/2023 | false |
| MAHENDRA SINGH RAWAT | Sr Auditor | 26/08/2022 | 31/03/2023 | 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 |
|--|---|-------------|------------|------------|---------------|---------|----------|
| Project Manager, Temporary Construction Unit (Khel), Uttarakhand Peyjal Nigam, Dehradun(APE-79410) | Performance Audit on Welfare of Building and Other Construction Workers | 10 | 21/11/2022 | 02/12/2022 | Field Audit | Yes | Approved |
| Executive Engineer TD PWD Rishikesh(APE-79411) | Performance Audit on Welfare of Building and Other Construction Workers | 10 | 05/12/2022 | 16/12/2022 | Field Audit | Yes | Approved |
| Executive Engineer CD PWD Dehradun(APE-82843) | Performance Audit on Welfare of Building and Other Construction Workers | 8 | 21/12/2022 | 29/12/2022 | Field Audit | Yes | Approved |
| Executive Engineer CD PWD Khatima(APE-82844) | Performance Audit on Welfare of Building and Other Construction Workers | 8 | 02/01/2023 | 11/01/2023 | Field Audit | Yes | Approved |
| District Development Authority U S Nagar(APE-84255) | Performance Audit on Welfare of Building and Other Construction Workers | 8 | 12/01/2023 | 21/01/2023 | Field Audit | Yes | Approved |
| Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Rudrapur, Udham Singh Nagar(APE-82845) | Performance Audit on Welfare of Building and Other Construction Workers | 8 | 02/02/2023 | 11/02/2023 | Field Audit | Yes | Approved |



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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Holiday List

| Month | Dates |
|---------------|-------------|
| November 2022 | 27 |
| December 2022 | 10,11,25 |
| January 2023 | 05,08,14,15 |
| February 2023 | 05,11 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------------|------------------------------|------------|------------|----------|
| HQ visit | Preparation of ppt | 01/12/2022 | 01/12/2022 | Active |
| Transit-cum-work | Morning Transit to Rishikesh | 05/12/2022 | 05/12/2022 | Inactive |
| Transition | Transit to Khatima | 01/01/2023 | 01/01/2023 | Inactive |
| Transition | Transit to Dehradun | 22/01/2023 | 22/01/2023 | Active |
| Transition | Transit to US Nagar | 27/01/2023 | 27/01/2023 | Active |
| Transit-cum-work | ALC US Nagar | 28/01/2023 | 01/02/2023 | Active |
| Transition | Transit to Dehradun | 11/02/2023 | 11/02/2023 | Active |

Special Instructions:

Revised programme ALC US Nagar supplementary visit has been included in event as the field visit of the same is already open.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

PMGSY Party-01 of AMG-I_PMGSY_Party_01 for Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| ANIL KUMAR JAIN | 05/12/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------------------|---------------------------------|-------------|-------------|-----------|
| SANJEEV KUMAR | Sr. Audit Officer | 05/12/2022 | 31/01/2023 | false |
| ANIL KUMAR JAIN | Senior Audit Officer | 05/12/2022 | 28/02/2023 | true |
| BRIJ BHUSHAN MANI TRIPATHI | Assistant Audit officer | 05/12/2022 | 31/01/2023 | false |
| ARUN KUMAR SHARMA | Assistant Audit Officer (Adhoc) | 05/12/2022 | 31/01/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|------------|-------------|------------|------------|---------------|---------|----------|
| Ex Eng RES-PWD, Kranprayag-1(APE-82984) | PMGSY | 10 | 20/12/2022 | 30/12/2022 | Field Audit | Yes | Approved |
| Ex Eng PWD PMGSY Division Karanprayag - 2(APE-82985) | PMGSY | 10 | 31/12/2022 | 11/01/2023 | Field Audit | Yes | Approved |
| Executive Engineer CD PMGSY PWD Pokhari(APE-82986) | PMGSY | 10 | 12/01/2023 | 24/01/2023 | Field Audit | Yes | Approved |

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

| Month | Dates |
|---------------|----------------|
| December 2022 | 25 |
| January 2023 | 01,08,14,15,22 |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)

