



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Accounts_Audit_CAMPA of AMG-II_PSU_Q3_Party02 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	28/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	28/11/2022	15/02/2023	true
MANOJ KUMAR	Assistant Audit Officer	28/11/2022	15/02/2023	false
MOHNENDRA JAISWAL	Sr. Auditor	02/01/2023	15/02/2023	false
INDRESH KUMAR JUYAL	Sr. Audit Officer	17/01/2023	15/02/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Uttarakhand Compensatory Afforestation Fund Management and Planning Authority (CAMPA)(APE-87934)	AMG-II_PSU_Q3_Audit_Assingment	16	03/01/2023	21/01/2023	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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_PSU_MD_BRIDCUL of AMG-II_PSU_Q3_Party01 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	25/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	25/11/2022	08/01/2023	true
DR SATISH PAL	AAO	25/11/2022	08/01/2023	false
PRERNA BHADULA	Assistant Audit Officer	26/12/2022	08/01/2023	false
RAJESH KUMAR SINHA	Assistant Audit Officer	26/12/2022	08/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office, Bridge, Ropeway, Tunnel And Other Infrastructure Development Corporation Of Uttarakhand Limited. (BRIDCUL)(APE-83586)	AMG-II_PSU_Q3_Audit_Assingment	7	27/12/2022	03/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	01

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_PSU_MD_UPCL_Compliance_Audit of AMG-II_PSU_Q3_Party03 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	09/01/2023	15/02/2023	true
DR SATISH PAL	AAO	09/01/2023	15/02/2023	false
PRERNA BHADULA	Assistant Audit Officer	09/01/2023	15/02/2023	false
GAURAV MALIK	Assistant Audit Officer (Adhoc)	09/01/2023	15/02/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office Uttarakhand Power Corporation Limited(APE-88736)	AMG-II_PSU_Q3_Audit_Assingment	19	09/01/2023	01/02/2023	Field Audit	Yes	Reprogramme-Cancelled
MD Office Uttarakhand Power Corporation Limited(APE-88995)	AMG-II_Q4_Compliance_Audit	14	09/01/2023	25/01/2023	Field Audit	Yes	Approved

Holiday List

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

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Supervision by Sh. Yogesh Agarwal, Sr DAG/AMG-II

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_PSU_Q3_Party01 of AMG-II_PSU_Q3_Party01 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	25/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
MUKESH KUMAR	Sr. Audit Officer	24/11/2022	22/12/2022	false
Amar Deep	Sr. AO	25/11/2022	08/01/2023	true
DR SATISH PAL	AAO	25/11/2022	08/01/2023	false
ASHWINI KUMAR PANDEY	Assistant Audit Officer	25/11/2022	20/12/2022	false
HARISH KUMAR	AAO (Adhoc)	25/11/2022	20/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office Uttarakhand Power Corporation Limited(APE-80081)	AMG-II_PSU_Q3_Audit_Assingment	8	28/11/2022	06/12/2022	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2022	04

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)



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PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_PSU_Q3_Party02 of AMG-II_PSU_Q3_Party02 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	28/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	28/11/2022	15/02/2023	true
ABHISHEK THAPA	AAO	28/11/2022	31/12/2022	false
MANOJ KUMAR	Assistant Audit Officer	28/11/2022	15/02/2023	false
PRACHISH SINGHAL	Assistant Audit Officer	28/11/2022	31/12/2022	false
SANTOSH KUMAR GUPTA	Assistant Audit Officer	28/11/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Finance Controller Food Commissioner(APE-80231)	AMG-II_PSU_Q3_Audit_Assingment	15	29/11/2022	16/12/2022	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2022	04,10,11

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_PSU_Q4_Party01_UPCL_Units of AMG-II_PSU_Q4_Party01 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	07/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	07/03/2023	15/04/2023	true
AMIT KUMAR	AAO	07/03/2023	15/04/2023	false
ABHISHEK THAPA	AAO	07/03/2023	15/04/2023	false

Selected auditable entities



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Electricity Civil Construction Division (UPCL) Dehradun(APE-94834)	AMG-II_Q4_Compliance_Audit	8	10/03/2023	20/03/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Store Division (UPCL) Dehradun(APE-94835)	AMG-II_Q4_Compliance_Audit	7	21/03/2023	29/03/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Test Division Srinagar(APE-96192)	AMG-II_Q4_Compliance_Audit	5	30/03/2023	07/04/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Store Division UPCL, Haldwani(APE-94836)	AMG-II_Q4_Compliance_Audit	5	30/03/2023	07/04/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	11,12,19,22,26,30
April 2023	02,04,07

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Sri Nagar to Dehradun	30/03/2023	30/03/2023	Active
Transition	Transit to Dehradun from Sri Nagar	07/04/2023	07/04/2023	Active

Special Instructions:

Audit will be conducted under supervision of Sr. DAG/AMG-II

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_PSU_Q4_Party02_UPCL_Units of AMG-II_PSU_Q4_Party02 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	07/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ROSHAN LAL SHARMA	Sr. Audit Officer	07/03/2023	15/04/2023	true
AKHAND PRATAP SINGH	Assistant Audit Officer	07/03/2023	15/04/2023	false
KHUB CHAND	AAO	07/03/2023	15/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Electricity Secondry Works Division (UPCL) Dehradun(APE-94837)	AMG-II_Q4_Compliance_Audit	8	13/03/2023	21/03/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Test Division, (UPCL) Rudrapur(APE-94839)	AMG-II_Q4_Compliance_Audit	5	23/03/2023	28/03/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Store Division UPCL, Haldwani(APE-96196)	AMG-II_PSU_Q3_Audit_Assingment	5	29/03/2023	06/04/2023	Field Audit	Yes	Cancelled
Executive Engineer, Electricity Test Division Srinagar(APE-94838)	AMG-II_Q4_Compliance_Audit	5	29/03/2023	05/04/2023	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
March 2023	19,26,30
April 2023	02,04

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur from Dehradun	22/03/2023	22/03/2023	Active
Transition	Transit to Dehradun from Rudrapur	29/03/2023	29/03/2023	Active
Transit-cum-work	-	29/03/2023	29/03/2023	Inactive

Special Instructions:

Audit will be conducted under supervision of Sr. DAG/AMG-II

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Certification_Party_01_DGHealth of AMG-II_Q4_Certification_Party_01 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
KUWAR PAL SINGH	22/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
KUWAR PAL SINGH	Sr. Audit Office	22/02/2023	18/03/2023	true
DILIP KUMAR SRIVASTAVA	Assistant Audit Officer	22/02/2023	17/03/2023	false
LAXMAN SINGH	AAO	22/02/2023	13/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director General Medical Health Dehradun(APE-93920)	AMG-I_Q4_Compliance_Audit	8	27/02/2023	09/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	05,07,08

Special Instructions:
Certification Audit of DG Health

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Certification_Party_02_GRPRailway of AMG-II_Q4_Certification_Party_02 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
PREM CHANDRA	22/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PREM CHANDRA	Sr. Audit Office	22/02/2023	17/03/2023	true
DILIP KUMAR MATTOO	Assistant Audit Officer	22/02/2023	17/03/2023	false
BARUN SHARMA	Assistant Audit Officer	22/02/2023	13/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Supdt Police Govt Railway Police Haridwar(APE-93926)	AMG-III_Q4_Compliance_Audit	8	06/03/2023	17/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	07,08,11,12

Special Instructions:

Certification Audit of Railway GRP (Haridwar)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_Certification_Party_03_JJM of AMG-II_Q4_Certification_Party_03 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	22/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	23/02/2023	05/04/2023	false
MANOJ KUMAR	Assistant Audit Officer	23/02/2023	05/04/2023	false
RAJESH KUMAR SINHA	AAO	15/03/2023	21/04/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Engineer, Jal Jeevan Mission(APE-95389)	AMG-II_Q4_Compliance_Audit	10	23/03/2023	05/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	26,30
April 2023	02,04

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_Certification_Party_03_UDRP of AMG-II_Q4_Certification_Party_03 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	22/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	23/02/2023	05/04/2023	false
MANOJ KUMAR	Assistant Audit Officer	23/02/2023	05/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Uttarakhand Disaster Recovery Project(APE-93928)	AMG-III_Q4_Compliance_Audit	8	27/02/2023	09/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	05,07,08

Special Instructions:

Certification Audit of Project Director, Uttarakhand Disaster Recovery Project

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Certification_Party_04_Home Guard of AMG-II_Q4_Certification_Party_04 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY RAZDAN	22/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY RAJDAN	Sr. Audit Office	23/02/2023	31/03/2023	true
SUDHIR KUMAR	Assistant Audit Officer	23/02/2023	31/03/2023	false
KALWANT SINGH	Assistant Audit Officer	23/02/2023	24/03/2023	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-93937)	AMG-III_Q4_Compliance_Audit	10	27/02/2023	13/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	05,07,08,11,12

Special Instructions:

Certification of CG, Home Guard

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_MC_Haridwar of AMG-II_Q4_Party06 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
DANISH IQBAL	14/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DANISH IQBAL	SAO	11/03/2023	31/03/2023	true
SHAMBHU KUMAR	Assistant Audit Officer	11/03/2023	31/03/2023	false
VISHAL KUMAR GUPT	AAO	15/03/2023	25/03/2023	false
DEEPAK RAWAT	AAO-ADHOC	15/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporations Roorkee(APE-95139)	AMG-II_Q4_Compliance_Audit	9	15/03/2023	25/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	19,22

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Roorkee	15/03/2023	15/03/2023	Inactive
Transit-cum-work	Transit to Dehradun	25/03/2023	25/03/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Mining of AMG-II_Q4_Party02 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	10/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	Assistant Audit officer	11/02/2023	31/03/2023	true
SATENDRA KUMAR	Assistant Audit Officer	11/02/2023	31/03/2023	false
MANJEET KUMAR	Assistant Audit Officer	11/02/2023	31/03/2023	false
ANUJ KUMAR KAUSHAL	Senior Auditor	11/02/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Dy Director/District Mining Officer Geology and Mining Unit Haldwani(APE-93083)	AMG-II_Q4_Compliance_Audit	10	12/02/2023	25/02/2023	Field Audit	Yes	Approved
District Mining Officer, Udham Singh Nagar(APE-93084)	AMG-II_Q4_Compliance_Audit	12	02/03/2023	21/03/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Month	Dates
February 2023	12,18,19
March 2023	05,07,08,11,12,19

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to haldwani	12/02/2023	12/02/2023	Active
Transition	transit to Dehradun	25/02/2023	25/02/2023	Active
Transition	Transit to Rudrapur	02/03/2023	02/03/2023	Active
Transition	Transit to Dehradun	21/03/2023	21/03/2023	Active

Special Instructions:

This programme is under the supervision of PAG (Audit).

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Nagar_Nigam_Kotdwar of AMG-II_Q4_Party05 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KALLA	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KALLA	Sr. AO	12/03/2023	31/03/2023	true
AMIT TANDON	AAO	12/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporations Kotdwar(APE-95140)	AMG-II_Q4_Compliance_Audit	11	13/03/2023	25/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	19,22

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Kotdwar	13/03/2023	13/03/2023	Inactive
Transit-cum-work	Transit to Dehradun	25/03/2023	25/03/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

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AMG-II_Q4_NP_Landhaura of AMG-II_Q4_Party07 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR VERMA	14/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU SHARMA	AAO	11/03/2023	31/03/2023	false
SANJAY KUMAR VERMA	SAO	15/03/2023	31/03/2023	true
SUNIL DUTT	AAO	15/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Town Panchayat Landhaura(APE-95138)	AMG-II_Q4_Compliance_Audit	10	15/03/2023	27/03/2023	Field Audit	Yes	Update-Under approval

Holiday List

Month	Dates
March 2023	19,22,26

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Landaura	15/03/2023	15/03/2023	Inactive
Transit-cum-work	Transit to Dehradun	27/03/2023	27/03/2023	Inactive

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Party_01_NagarNigam of AMG-II_Q4_Party_01 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHAN PRAKASH LAKHERA	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DHAN PRAKASH LAKHERA	Sr. AO	08/01/2023	31/03/2023	true
RAKESH RANJAN	AAO	08/01/2023	28/02/2023	false
MANSI JAIN	Assistant Audit Officer	08/01/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporations Dehradun(APE-88804)	AMG-II_Q4_Compliance_Audit	15	09/01/2023	27/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	14,15,22,26

Special Instructions:

Audit will be conducted under Supervision of Sh. Shivam Ashutosh, DAG/AMG-I

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_Party03 of AMG-II_Q4_Party03 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
LALIT PRASAD THAPLIYAL	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHAILENDRA KUMAR PANDEY	Assistant Supervisor (Audit)	28/02/2023	31/03/2023	true
LALIT PRASAD THAPLIYAL	Assistant Audit Officer	28/02/2023	11/03/2023	false
RAJ KUMAR	Sr. Auditor	28/02/2023	11/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Bazpur(APE-94322)	AMG-II_Q4_Compliance_Audit	6	01/03/2023	12/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	05,07,08,11,12

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Bazpur	01/03/2023	01/03/2023	Active
Transition	Transit to Dehradun	12/03/2023	12/03/2023	Active

Special Instructions:

Sh RAJ KUMAR, Sr Ar will take transit to Champawat on 12.03.2023 Audit will be conducted under supervision of Pr. AG.

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Party04_NNRishikesh of AMG-II_Q4_Party04 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. AO	01/03/2023	31/03/2023	true
MANOJ KUMAR SINGH	Supervisor	01/03/2023	31/03/2023	false
Santosh Gangwar	Sr. Auditor	02/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporations Rishikesh(APE-94324)	AMG-II_Q4_Compliance_Audit	15	01/03/2023	21/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	05,07,08,11,12,19

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Rishikesh	01/03/2023	01/03/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	21/03/2023	21/03/2023	Inactive

Special Instructions:

Audit will be conducted under supervision of Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

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AMG-II_Q4_Party08_Municipality_Srinagar of AMG-II_Q4_Party08 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	11/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVI PRAKASH PATHAK	Assistant Audit Officer	12/03/2023	31/03/2023	true
BHANU PRATAP SINGH	Assistant Audit Officer	12/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporation Srinagar(APE-95155)	AMG-II_Q4_Compliance_Audit	11	12/03/2023	26/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	12,19,22,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Srinagar	12/03/2023	12/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Party09_Municipality_Herbertpur of AMG-II_Q4_Party09 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VISHAL KUMAR GUPT	27/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL VERMA	AAO (Adhoc)	18/03/2023	10/04/2023	false
VISHAL KUMAR GUPT	AAO	27/03/2023	10/04/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Herbertpur(APE-95763)	AMG-II_Q4_Compliance_Audit	7	28/03/2023	06/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	30
April 2023	02,04

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Party10_Municipality_Doiwala of AMG-II_Q4_Party_01 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHAN PRAKASH LAKHERA	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DHAN PRAKASH LAKHERA	Sr. AO	08/01/2023	31/03/2023	true
MANSI JAIN	Assistant Audit Officer	08/01/2023	31/03/2023	false
RAKESH RANJAN	AAO	17/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Doiwala(APE-95765)	AMG-II_Q4_Compliance_Audit	5	20/03/2023	25/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	22

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Party10_Municipality_Vikasnagar of AMG-II_Q4_Party10 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
MAHENDRA TIWARI	17/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NARMADA GWAL	Assistant Audit Officer (Adhoc)	17/03/2023	31/03/2023	false
AKHILESH CHAMOLI	Auditor	17/03/2023	31/03/2023	false
MAHENDRA TIWARI	Sr. Audit Officer	18/03/2023	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Vikasnagar(APE-95764)	AMG-II_Q4_Compliance_Audit	8	21/03/2023	31/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	22,26,30

Special Instructions:

Re-Intimation submitted for your kind approval

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_Party11_Municipality_Laksar of AMG-II_Q4_Party11 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA KUMAR DIWAKAR	18/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
GAURAV PANT	Sr. Auditor	17/03/2023	31/03/2023	false
AMIT KUMAR	Assistant Supervisor	17/03/2023	31/03/2023	false
DILIP KUMAR SRIVASTAVA	Assistant Audit Officer	18/03/2023	31/03/2023	false
DEVENDRA KUMAR DIWAKAR	AAO	19/03/2023	25/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Laksar(APE-95766)	AMG-II_Q4_Compliance_Audit	5	20/03/2023	25/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	22

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

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AMG-II_Q4_Party12_Municipality_MuniKiReti of AMG-II_Q4_Party12 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
MANISH SRIVASTAVA	17/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MANISH SRIVASTAVA	Assistant Audit Officer	18/03/2023	11/04/2023	true
SAURABH	Assistant Audit Officer (Adhoc)	18/03/2023	11/04/2023	false
MOHD SALEEM KHAN	Astt Supervisor	22/03/2023	06/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality MuniKiReti-Dhalwala(APE-95768)	AMG-II_Q4_Compliance_Audit	11	23/03/2023	06/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	26,30
April 2023	02,04

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Muni Ki Reti (Morning)	23/03/2023	23/03/2023	Inactive
Transit-cum-work	Transit to Dehradun (Evening)	06/04/2023	06/04/2023	Inactive

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Party13_Municipality_Manglaur of AMG-II_Q4_Party13 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	18/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SAHIL JOLLY	Sr. Auditor	18/03/2023	31/03/2023	false
ASHOK KUMAR MEENA	Assistant Audit Officer (Adhoc)	18/03/2023	31/03/2023	false
RAJ BAHADUR	Sr. AO	23/03/2023	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Manglaur(APE-95770)	AMG-II_Q4_Compliance_Audit	5	20/03/2023	25/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	22

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q4_Party15_Municipality_Narendranagar of AMG-II_Q4_Party15 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNEET KUMAR JAUHARI	17/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNEET KUMAR JAUHARI	Sr. Audit Officer	18/03/2023	24/03/2023	true
ANOOP SINGH CHAUHAN	Assistant Audit Officer	18/03/2023	24/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Narendranagar(APE-95767)	AMG-II_Q4_Compliance_Audit	5	19/03/2023	26/03/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	19,22,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Narendranagar	19/03/2023	19/03/2023	Active
Transition	Transit to Dehradun	26/03/2023	26/03/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)



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Page 1 of 2



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Party15_Peyjal_Construction_unit_Khel_DDN of AMG-II_Q4_Party15 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA KUMAR DIWAKAR	24/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DEVENDRA KUMAR DIWAKAR	AAO	27/03/2023	15/04/2023	true
HARISH KUMAR	AAO	27/03/2023	15/04/2023	false
ABHINAV SINGH	AAO	27/03/2023	15/04/2023	false
ASEEM MISRA	Assistant Supervisor (Audit)	11/04/2023	16/04/2023	false

Selected auditable entities

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-96213)	AMG-II_Q4_Compliance_Audit	12	27/03/2023	13/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	30
April 2023	02,04,07,08,09



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Special Instructions:

Shri. Aseem Misra, Assistant Supervisor (Audit) Join the Party on 11/04/2023.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Party16_Peyjal_Construction_Unit_Dehradun of AMG-II_Q4_Party16 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
YOGESH TYAGI	24/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
YOGESH TYAGI	AAO	27/03/2023	10/04/2023	true
SANDEEP CHAUDHARY	AAO-ADHOC	27/03/2023	10/04/2023	false
JOGINDER SINGH	AAO -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
Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Dehradun(APE-96212)	AMG- II_Q4_Compliance_Audit	9	27/03/2023	10/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	30
April 2023	02,04,07,08,09

Special Instructions:

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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Party17_PM_Construction_Unit_Vikas nagar of AMG-II_Q4_Party17 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
KALWANT SINGH	24/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEEN RAGHAV	AAO-ADHOC	27/03/2023	10/04/2023	false
ASHISH PANDEY	AAO-ADHOC	27/03/2023	10/04/2023	false
KALWANT SINGH	Assistant Audit Officer	27/03/2023	10/04/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Vikas Nagar, Chakrata, Dehradun(APE-96228)	AMG-II_Q4_Compliance_Audit	9	27/03/2023	10/04/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2023	30
April 2023	02,04,07,08,09

Special Instructions:



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Approved by: ABHINAV SINGH (Assistant Audit Officer)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-II_Q4_Party18_Peyjal_Construction_Unit_Risikesh of AMG-II_Q4_Party18 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
MANOJ KUMAR	24/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MANOJ KUMAR	AAO	27/03/2023	22/04/2023	true
SANDEEP KUMAR	Astt Audit Officer(Adhoc)	27/03/2023	22/04/2023	false
NAVIT KUMAR	AAO-ADHOC	27/03/2023	22/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Manager, Construction Unit, Rishikesh, Uttarakhand Peyjal Nigam, Dehradun(APE-96217)	AMG-II_Q4_Compliance_Audit	12	27/03/2023	20/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	30
April 2023	02,04,07,08,09,14,16

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Rishikesh for Entry (Morning)	28/03/2023	28/03/2023	Inactive
Transit-cum-work	Transit to Dehradun after Entry Conference (Evening)	28/03/2023	28/03/2023	Inactive
HQ visit	Headquarter Visit	29/03/2023	05/04/2023	Active
Transit-cum-work	Transit to Rishikesh (Morning)	06/04/2023	06/04/2023	Inactive
Transit-cum-work	Transit to Dehradun (Evening)	20/04/2023	20/04/2023	Inactive

Special Instructions:

Permission of availing of personal vehicle No.- UP-32 FT-0221 under SR-31. Sh. Manoj Kumar, AAO took transit on 20.04.2023 (Morning) and Joined Office for Sectional work.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_Party19_PM_Construction_unit_Chamba_Tehri of AMG-II_Q4_Party19 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANOOP SINGH CHAUHAN	24/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ANOOP SINGH CHAUHAN	Assistant Audit Officer	27/03/2023	10/04/2023	true
SHARAD CHAUDHARY	AAO-ADHOC	27/03/2023	10/04/2023	false
ANUJ KUMAR SINGHAL	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
Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Chamba, Tehri(APE-96220)	AMG-II_Q4_Compliance_Audit	9	27/03/2023	10/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	30
April 2023	02,04,07,08,09



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Tehri (Morning)	27/03/2023	27/03/2023	Inactive
Transit-cum-work	Transit to Dehradun (Evening)	10/04/2023	10/04/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

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AMG-II_Q4_Party20_NPP_Champawat of AMG-II_Q4_Party20 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	25/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	AAO	27/03/2023	08/04/2023	true
ANANT TYAGI	AAO	27/03/2023	08/04/2023	false
SANJEEV KUMAR	Senior Auditor	27/03/2023	08/04/2023	false
RAJ KUMAR	Sr. Auditor	27/03/2023	08/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Champawat(APE-96231)	AMG-II_Q4_Compliance_Audit	5	27/03/2023	01/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	30

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Dehradun from Champawat	01/04/2023	02/04/2023	Inactive



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Team is already in Champawat. Shri Anant Tyagi will be Team Leader as Shri Nityanand Singh is proceeding on leave and Shri. Nityanand Singh, AAO took transit on 30/03/2023 to Dehradun.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_PSU_AccountsAudit_party01 of AMG-II_Q4_PSU_AccountsAudit_party01 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Usha Singh	14/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Usha Singh	Sr. Audit Officer	14/03/2023	31/03/2023	true
Prajapati Pannelal	Assistant Audit Officer	14/03/2023	31/03/2023	false
RITURAJ MOHAN	AAO	14/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
UTTARAKHAND ALPSANKHYAK KALYAN TATHA WAKF VIKAS NIGAM(APE-95409)	Accounts Audit of AMG-I	11	14/03/2023	27/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	19,22,26

Special Instructions:



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_PSU_AccountsAudit_party02 of AMG-II_Q4_PSU_AccountsAudit_party02 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	16/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
GHANSHYAM DAS PAL	AAO	20/03/2023	31/03/2023	false
DR SATISH PAL	AAO	20/03/2023	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chairman, UK Real Estate Regulatory Authority(RERA)(APE-95564)	AMG-II Accounts Audit	6	20/03/2023	27/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	22,26

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

PWD of AMG-II_Party01 for Q2,Q4,Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
AVINASH CHANDRA KATIYAR	01/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
AVINASH CHANDRA KATIYAR	Sr. AO	01/08/2022	31/03/2023	true
BHARAT SINGH	AAO	01/08/2022	31/03/2023	false
PRITANSHU KUMAR SRIVASTAV	AAO	01/08/2022	30/11/2022	false
GAURAV RAWAT	Sr. Auditor	01/08/2022	16/03/2023	false
PRITANSHU KUMAR SRIVASTAV	AAO	05/12/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
HOD/Engineer in Chief PWD(APE-63864)	PWD	44	08/08/2022	04/10/2022	Field Audit	Yes	Approved
Superintending Engineer 8th Circle PWDTehri(APE-81797)	PWD	12	26/12/2022	11/01/2023	Field Audit	Yes	Approved
Executive Engineer PD & CD PWD Tehri(APE-88808)	AMG- II_Q4_Compliance_Audit	10	01/03/2023	16/03/2023	Field Audit	Yes	Approved
Executive Engineer CD PWD Narendra Nagar(APE-94869)	AMG- II_Q4_Compliance_Audit	9	19/03/2023	31/03/2023	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Month	Dates
August 2022	09,11,13,14,15,18,21,28
September 2022	04,10,11,18,25
October 2022	02
January 2023	01,08
March 2023	05,07,08,11,12,19,22,26,30

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Tehri	25/12/2022	25/12/2022	Active
Transition	Transit to Dehradun	08/01/2023	08/01/2023	Active
HQ visit	AIR Related Work	09/01/2023	11/01/2023	Active
Transition	Transit to Tehri	12/01/2023	12/01/2023	Active
Transition	Transit to Dehradun	16/01/2023	16/01/2023	Active
Transit-cum-work	Transit to Tehri	01/03/2023	01/03/2023	Active
Transit-cum-work	Transit to Dehradun	16/03/2023	16/03/2023	Inactive
HQ visit	AIR Related Work	17/03/2023	18/03/2023	Inactive
Transition	Transit to Narendra Nagar	19/03/2023	19/03/2023	Inactive
Transit-cum-work	Transit to Dehradun (Evening)	31/03/2023	31/03/2023	Inactive

Special Instructions:

Audit will be conducted under supervision of Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)

