



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_PA_Namami_Gange_2023-24_01 of AMG-II_PA_Namami_Gange_2023-24 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	10/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Office	10/04/2023	01/05/2023	false
GOVIND KUMAR SINGH	Assistant Audit Officer	10/04/2023	01/05/2023	false
RAJESH DOBHAL	AAO	10/04/2023	01/05/2023	false
NIKHIL GOSWAMI	Assistant Audit Officer	10/04/2023	01/05/2023	false
ARUN KHANDURI	Sr. Audit Officer	18/05/2023	01/07/2023	false
GOVIND KUMAR SINGH	Assistant Audit Officer	18/05/2023	01/07/2023	false
RAJESH DOBHAL	AAO	18/05/2023	01/07/2023	false
NIKHIL GOSWAMI	Assistant Audit Officer	18/05/2023	01/07/2023	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, Construction & Maintenance Unit (Ganga), Rishikesh, Uttarakhand Peyjal Nigam, Dehradun(APE-99231)	Performance Audit of Namami Gange	10	12/04/2023	29/04/2023	Field Audit	Yes	Approved
Project Director Namami Gange Project (Forestry Interventions for River Ganga)(APE-107326)	Performance Audit of Namami Gange	15	18/05/2023	03/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	14,16,22,23
May 2023	21,28

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Dehradun (Evening)	12/04/2023	12/04/2023	Inactive
Transit-cum-work	Transit to Rishikesh (Morning)	12/04/2023	12/04/2023	Inactive
HQ visit	HQ Visit for JJM Exit	13/04/2023	18/04/2023	Active
Transit-cum-work	Transit to Rishikesh (Morning)	19/04/2023	19/04/2023	Inactive
Transit-cum-work	Transit to Dehradun (Evening)	29/04/2023	29/04/2023	Inactive



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_PA_Namami_Gange_2023-24_02 of AMG-II_PA_Namami_Gange_2023-24 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	10/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Officer	18/05/2023	01/07/2023	false
GOVIND KUMAR SINGH	Assistant Audit Officer	18/05/2023	01/07/2023	false
RAJESH DOBHAR	AAO	18/05/2023	01/07/2023	false
NIKHIL GOSWAMI	Assistant Audit Officer	18/05/2023	01/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Manager (Mechanical), Contruction & Maintenance Unit (Ganga), Uttarakhand Peyjal Nigam, Haridwar(APE-111543)	Performance Audit of Namami Gange	11	13/06/2023	24/06/2023	Field Audit	Yes	Approved
General Manager, Ganga, Uttarakhand Peyjal Nigam, Haridwar(APE-111544)	Performance Audit of Namami Gange	5	25/06/2023	01/07/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
June 2023	18,25,29

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	13/06/2023	13/06/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	01/07/2023	01/07/2023	Inactive

Special Instructions:

Audit Party may be allowed to travel with own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_PSU_Q1_23-24_Party_1_MD_PeyjalNigam of AMG-II_PSU_Q1_23-24_Party_1 for Q1 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Usha Singh	13/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Usha Singh	Sr. Audit Officer	17/04/2023	30/04/2023	true
KHUB CHAND	AAO	17/04/2023	30/04/2023	false
Prajapati Pannelal	Assistant Audit Officer	17/04/2023	30/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Managing Director, Jal Nigam Dehradun (HOD)(APE-100058)	Audit of Annual Accounts of Uttarakhand Peyjal Sansadhan Vikas & Nirman Nigam, Dehradun	10	17/04/2023	28/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	22,23



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_1_Peyjal_Ranikhet of AMG-II_Q1_23-24_Party_1 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR VERMA	19/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR VERMA	SAO	23/04/2023	15/05/2023	true
SUNIL DUTT	AAO	23/04/2023	15/05/2023	false
HIMANSHU SHARMA	AAO	23/04/2023	15/05/2023	false
VINEET KUMAR RAHI	AAO	23/04/2023	15/05/2023	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, Ranikhet, Almora(APE-100711)	AMG- II_23-24_Peyjal_Department_Compliance_Audit	12	23/04/2023	15/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	23,26,30
May 2023	05,07,13,14

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Ranikhet	23/04/2023	23/04/2023	Active
Transit-cum-work	Transit to Dehradun	01/05/2023	01/05/2023	Inactive
HQ visit	Hq Visit and Exam	02/05/2023	06/05/2023	Active
Transition	Transit to Ranikhet	07/05/2023	07/05/2023	Active
Transit-cum-work	Transit to Dehradun	15/05/2023	15/05/2023	Inactive

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_3_MD_UTC of AMG-II_Q1_23-24_Party_3 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AXAY KUMAR	19/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AXAY KUMAR	AAO	24/04/2023	26/05/2023	true
SATENDRA KUMAR	Assistant Audit Officer	24/04/2023	19/05/2023	false
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	24/04/2023	19/05/2023	false
MANJEET KUMAR	Assistant Audit Officer	24/04/2023	19/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office Uttarakhand Parivahan Nigam including RM Offices(APE-100750)	AMG-II_23-24_Transport_Compliance_Audit	21	24/04/2023	19/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07,13,14

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_4_PeyJal_USNagar of AMG-II_Q1_23-24_Party_4 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	21/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	Assistant Audit Officer	25/04/2023	13/05/2023	true
RAMVIR SINGH	AAO	25/04/2023	13/05/2023	false
SANJAY KUMAR	Assistant Audit Officer	25/04/2023	13/05/2023	false
MOHD SALEEM KHAN	Astt Supervisor	25/04/2023	13/05/2023	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, Rudrapur, Udham Singh Nagar(APE-102224)	AMG-II_23-24_Peyjal_Department_Compliance_Audit	13	25/04/2023	12/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur, Udham Singh Nagar	25/04/2023	25/04/2023	Active
Transition	Transit to Dehradun	12/05/2023	12/05/2023	Active



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Due to Physical Verification, use of own car may be permitted to party under SR-31

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_5_PeYJAL_Haldwani of AMG-II_Q1_23-24_Party_5 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DANISH IQBAL	21/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DANISH IQBAL	SAO	25/04/2023	09/05/2023	true
SHAMBHU KUMAR	Assistant Audit Officer	25/04/2023	09/05/2023	false
VISHAL KUMAR GUPT	AAO	25/04/2023	09/05/2023	false
DEEPAK RAWAT	AAO-ADHOC	25/04/2023	09/05/2023	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, Haldwani, Nainital(APE-102291)	AMG-II_23-24_Peyjal_Department_Compliance_Audit	10	25/04/2023	09/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	30
May 2023	05,07

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	25/04/2023	25/04/2023	Active
Transition	Transit to Dehradun	09/05/2023	09/05/2023	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Shri Vishal Kumar Gupt joined dehradun office on 02.05.2023 by taking transit on 01.05.2023 (evening) and further joined the audit entity on 03.05.2023 by taking transit on 02.05.2023 (evening). Again, Shri Vishal Kumar Gupt joined dehradun office on 06.05.2023 by taking transit on 05.05.2023 (evening) and further joined the audit entity on 07.05.2023 by taking transit on 06.05.2023 (evening)

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_6_SIDCUL of AMG-II_Q1_23-24_Party_6 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	01/05/2023	28/07/2023

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	03/05/2023	10/06/2023	false
MANOJ KUMAR	AAO	03/05/2023	10/06/2023	false
BHAKT DARSHAN SINGH	Sr. AO	09/05/2023	10/06/2023	false
MANOJ KUMAR SINGH	Supervisor	09/05/2023	10/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office, State Industrial Development Corporation of Uttarakhand Limited (SIDCUL)(APE-103656)	AMG-II_23-24_Industries_Compliance_Audit	31	03/05/2023	09/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	05,07,13,14,21,28
June 2023	04

Special Instructions:

Permission under SR-31 may be granted. Vehicle no. UP32FT0221 for Party-1. UK07AZ4140 for Party-2.

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_8_Director_UDD of AMG-II_Q1_23-24_Party_8 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	10/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DINESH RAMOLA	Sr. Audit Officer	10/05/2023	25/05/2023	true
SANTOSH KUMAR GUPTA	Assistant Audit Officer	10/05/2023	25/05/2023	false
PRADEEP KUMAR MAURYA	Assistant Audit Officer	10/05/2023	25/05/2023	false
PANKAJ KUMAR	Assistant Supervisor	10/05/2023	25/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director, Urban Development Directorate, Govt of Uttarakhand, Dehradun(APE-106024)	AMG-II_23-24_UDD_Compliance_Audit	10	10/05/2023	22/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	13,14,21

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_9_Mining_Pithoragarh of AMG-II_Q1_23-24_Party_9 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	10/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	Assistant Audit officer	15/05/2023	31/05/2023	true
ANUJ KUMAR KAUSHAL	Senior Auditor	15/05/2023	31/05/2023	false
ASHISH SINGH TARIYAL	Sr. Auditor	15/05/2023	31/05/2023	false
JITENDRA TAMOLI	Sr. Auditor	15/05/2023	31/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Pithoragarh(APE-106095)	AMG-II_23-24_Mining_Compliance_Audit	10	15/05/2023	25/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Dehradun	26/05/2023	26/05/2023	Active

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_10_Peyjal_Pauri of AMG-II_Q1_23-24_Party_10 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
NAVIN CHANDRA SHANKHDHAR	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	14/05/2023	25/05/2023	true
ANSHUMAN AGRAWAL	Assistant Audit Officer	14/05/2023	25/05/2023	false
ASHOK KUMAR	Assistant Audit Officer	14/05/2023	25/05/2023	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, Uttarakhand Peyjal Nigam, Pauri(APE-106329)	AMG-II_23-24_Peyjal_Department_Compliance_Audit	8	14/05/2023	24/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	14,21

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	14/05/2023	14/05/2023	Active
Transition	Transit to Dehradun	24/05/2023	24/05/2023	Active

Special Instructions:

Shri Ashok Kumar, AAO joined the party on 17.05.2023 after taking transit on 16.05.2023



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_11_MD_Transport_Financial_Audit of AMG-II_Q1_23-24_Party_11 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Usha Singh	24/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Usha Singh	Sr. Audit Officer	24/05/2023	03/06/2023	true
KHUB CHAND	AAO	24/05/2023	03/06/2023	false
Prajapati Pannelal	Assistant Audit Officer	24/05/2023	03/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office Uttarakhand Parivahan Nigam including RM Offices(APE-108308)	AMG-II_23-24_Transport_Finance_Audit	10	24/05/2023	03/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	28

Special Instructions:

Annual Accounts Audit of Uttarakhand Parivahan Nigam, Dehradun for the year 2018-19 and 2019-20

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_14_Municipality_Rudrapurag of AMG-II_Q1_23-24_Party_14 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH KUMAR PIPLANI	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAHLAD SINGH	Assistant Audit Officer	18/06/2023	25/06/2023	true
AMIT KUMAR	Assistant Supervisor	18/06/2023	25/06/2023	false
SHIVENDRA MORE	Senior Auditor	18/06/2023	25/06/2023	false
Jitendra Kumar	Senior Auditor	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Rudraprayag(APE-111120)	AMG-II_23-24_UDD_Compliance_Audit	6	18/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31.



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_15_TP_Gairsen of AMG-II_Q1_23-24_Party_15 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH KUMAR PIPLANI	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VISHAL KUMAR GUPT	AAO	18/06/2023	25/06/2023	true
SUNIL VERMA	AAO (Adhoc)	18/06/2023	25/06/2023	false
ATUL KUMAR	Sr. Auditor	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Town Panchayat Gairsain(APE-111123)	AMG-II_23-24_UDD_Compliance_Audit	6	18/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Gairsain	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31.



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_16_Municipality_Gopeshwar of AMG-II_Q1_23-24_Party_16 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH KUMAR PIPLANI	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHYAM KARAN SINGH	Assistant Audit Officer	18/06/2023	25/06/2023	true
KHUSHI RAM NAUTIYAL	AAO	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Chamoli Gopeshwar(APE-111124)	AMG-II_23-24_UDD_Compliance_Audit	6	18/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Gopeshwar	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_17_TP_Satpuli of AMG-II_Q1_23-24_Party_17 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH KUMAR PIPLANI	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	18/06/2023	25/06/2023	true
VIJAY KUMAR	Supervisor	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Town Panchayat Satpuli(APE-111125)	AMG-II_23-24_UDD_Compliance_Audit	6	18/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Satpuli	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_18_Municipality_Dugadda of AMG-II_Q1_23-24_Party_18 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH KUMAR PIPLANI	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
KEDAR SINGH	AAO	18/06/2023	25/06/2023	true
RAJVESH BHATT	AAO-Adhoc	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Dogadda(APE-111127)	AMG-II_23-24_UDD_Compliance_Audit	6	18/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Dugadda	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_19_Municipality_Uttarkashi of AMG-II_Q1_23-24_Party_19 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVIN KUMAR	AAO	18/06/2023	25/06/2023	true
PUSHPENDRA KUMAR CHATURVEDI	Sr Auditor	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Uttarkashi(APE-111128)	AMG-II_23-24_UDD_Compliance_Audit	6	18/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_20_Municipality_Barkot of AMG-II_Q1_23-24_Party_20 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL DUTT	AAO	18/06/2023	25/06/2023	true
GAJENDRA PRASAD BHATT	Assistant Audit Officer (Adhoc)	18/06/2023	25/06/2023	false
SAHIL JOLLY	Sr. Auditor	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Barkot(APE-111132)	AMG-II_23-24_UDD_Compliance_Audit	6	18/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Barkot	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31.



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_21_TP_Ghansali of AMG-II_Q1_23-24_Party_21 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARVIND KUMAR SHARMA	AAO	18/06/2023	25/06/2023	true
ASHOK KUMAR MEENA	Assistant Audit Officer (Adhoc)	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Town Panchayat Ghansali(APE-111135)	AMG-II_23-24_UDD_Compliance_Audit	6	18/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Ghansali	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_22_Municipality_Devprayag of AMG-II_Q1_23-24_Party_22 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VINEET KUMAR RAHI	AAO	18/06/2023	25/06/2023	true
SANDEEP KUMAR	Asst Audit Officer(Adhoc)	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Devprayag(APE-111140)	AMG-II_23-24_UDD_Compliance_Audit	6	18/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Devprayag	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_23_Municipality_Tehri of AMG-II_Q1_23-24_Party_23 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR MISHRA	Assistant Audit Officer	18/06/2023	25/06/2023	true
AKHILESH CHAMOLI	Auditor	18/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Tehri(APE-111142)	AMG-II_23-24_UDD_Compliance_Audit	6	18/06/2023	25/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Tehri	18/06/2023	18/06/2023	Active
Transition	Transit to Dehradun	25/06/2023	25/06/2023	Active

Special Instructions:

Audit Party may be allowed to use own car under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)



PDF generated in OIOS by: NAVIT KUMAR on 30/04/2025 10:59 AM



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_24_EE_Central_Store_UJS of AMG-II_Q1_23-24_Party_24 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEVENDRA KUMAR DIWAKAR	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DEVENDRA KUMAR DIWAKAR	AAO	12/06/2023	25/06/2023	true
ABHINAV SINGH	AAO	12/06/2023	25/06/2023	false
HARISH KUMAR	AAO (Adhoc)	12/06/2023	25/06/2023	false
ASEEM MISRA	Assistant Supervisor	12/06/2023	25/06/2023	false
PAWAN SINGH RANA	Auditor	12/06/2023	25/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Central Store Division, Uttarakhand Jal Sansthan, Dehradun(APE-111160)	AMG- II_23-24_Jal_Sansthan_Compliance_Audit	12	12/06/2023	24/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q1_23-24_Party_25_Accounts_Audit_Smart_City of AMG-II_Q1_23-24_Party_25 for Q1 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	09/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DINESH RAMOLA	Sr. Audit Officer	11/06/2023	03/07/2023	true
AMIT KUMAR	AAO	11/06/2023	20/06/2023	false
Prajapati Pannelal	Assistant Audit Officer	11/06/2023	20/06/2023	false
PRADEEP KUMAR MAURYA	Assistant Audit Officer	11/06/2023	20/06/2023	false
PANKAJ KUMAR	Assistant Supervisor	11/06/2023	20/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Executive Officer, Dehradun Smart City Limited, Dehradun(APE-111400)	Audit of Annual Accounts of MD Office Dehradun Smart City Limited	8	12/06/2023	20/06/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
June 2023	18

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_26_UPCL_DDND of AMG-II_Q1_23-24_Party_26 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	26/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	26/06/2023	25/07/2023	true
PRERNA BHADULA	Assistant Audit Officer	26/06/2023	25/07/2023	false
AMIT KUMAR	AAO	26/06/2023	25/07/2023	false
ABHISHEK THAPA	AAO	26/06/2023	25/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Electricity Distribution Division, Mohanpur, Dehradun, UPCL(APE-113875)	AMG-II_23-24_UPCL_Compliance_Audit	8	26/06/2023	05/07/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Urban Test Division, Dehradun(APE-113876)	AMG-II_23-24_UPCL_Compliance_Audit	5	06/07/2023	12/07/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division (Central) Dehradun(APE-113877)	AMG-II_23-24_UPCL_Compliance_Audit	11	13/07/2023	25/07/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
June 2023	29
July 2023	02,08,09,16,23

Special Instructions:

Shri Abhishek Thapa, Presently deputed for Accounts Audit of NIM, Uttarkashi up to 29 June 2023 and will join the Audit Party on 30 June 2023.

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_PSU_12_PTCUL of AMG-II_Q1_23-24_Party_PSU_12 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	25/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ROSHAN LAL SHARMA	Sr. Audit Officer	01/06/2023	20/06/2023	true
AKHAND PRATAP SINGH	Assistant Audit Officer	01/06/2023	20/06/2023	false
KHUB CHAND	AAO	04/06/2023	20/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EE, Electricity Transmission Division, 132 KV O&M, Almora (PTCUL)(APE-108414)	AMG-II_23-24_PTCUL_Compliance_Audit	5	04/06/2023	09/06/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Store Division UPCL, Haldwani(APE-108415)	AMG-II_23-24_UPCL_Compliance_Audit	6	10/06/2023	18/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	04,10,11,18

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	04/06/2023	04/06/2023	Active
Transition	Transit to Haldwani	10/06/2023	10/06/2023	Active
Transition	Transit to Dehradun	18/06/2023	18/06/2023	Active

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q1_23-24_Party_PSU_13_MD_KISHAU of AMG-II_Q1_23-24_Party_PSU_13 for Q1 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AMIT KUMAR-1	25/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AMIT KUMAR	AAO	26/05/2023	01/06/2023	true
GHANSHYAM DAS PAL	AAO	26/05/2023	01/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Kishau Corporation Limited, Dehradun(APE-108471)	Audit of Annual Accounts of MD Office Kishau Corp. ltd. Dehradun	6	26/05/2023	01/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	28

Special Instructions:





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: YOGESH AGRAWAL

