



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q1\_24-25\_Party\_1\_Accounts\_Audit\_GMVN of AMG-II\_Q1\_24-25\_Party\_1 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
KHUB CHAND	17/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
KHUB CHAND	Assistant Audit Officer	22/04/2024	02/05/2024	true
DR SATISH PAL	AAO	22/04/2024	02/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Managing Director, Garhwal Mandal Vikas Nigam, Dehradun(APE-190726)	Audit of Annual Accounts of GMVN	10	22/04/2024	02/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	28

Special Instructions:

Annual Accounts Audit of Garhwal Mandal Vikas Nigam Limited, Dehradun for the year 2017-18.

Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)





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PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q1\_24-25\_Party\_2\_AA\_MD\_Ecotourism of AMG-II\_Q1\_24-25\_Party\_2 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	18/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	22/04/2024	02/05/2024	true
GHANSHYAM DAS PAL	Assistant Audit Officer	22/04/2024	02/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD, Ecotourism Development Corporation of Uttarakhand(APE-190933)	Audit of Annual Accounts of Ecotourism Development Corporation	8	22/04/2024	30/04/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	28

Special Instructions:

Extension till 02/05/2024 as per attachment is Submitted for Approval. Annual Accounts Audit of Ecotourism Development Corporation of Uttarakhand Limited for the year 2017-18



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q1\_24-25\_Party\_3\_SSCA\_Billing\_UPCL\_01 of AMG-II\_Q1\_24-25\_Party\_3 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	29/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ABHISHEK THAPA	Assistant Audit Officer	01/05/2024	17/05/2024	true
Prajapati Pannelal	Assistant Audit Officer	01/05/2024	17/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintending Engineer, Electricity Distribution Circle, (UPCL) Roorkee(APE-195329)	SSCA on Billing Efficiency (UPCL)	7	01/05/2024	08/05/2024	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division, Bhagwanpur (Roorkee) UPCL(APE-195330)	SSCA on Billing Efficiency (UPCL)	7	09/05/2024	17/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	05,11,12



PRINCIPAL ACCOUNTANT  
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Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee	01/05/2024	01/05/2024	Inactive
Transit-cum-work	Morning Transit to Bhagwanpur	08/05/2024	08/05/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	17/05/2024	17/05/2024	Inactive

Special Instructions:

Considering Continuous holiday on 11 and 12 May 2024, party may be allowed to visit Dehradun

Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
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UTTARAKHAND

AMG-II\_Q1\_24-25\_Party\_4\_SSCA\_Billing\_UPCL\_02 of AMG-II\_Q1\_24-25\_Party\_4 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	29/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	03/05/2024	11/05/2024	true
PRERNA BHADULA	Assistant Audit Officer	03/05/2024	11/05/2024	false
AMIT KUMAR	AAO	03/05/2024	11/05/2024	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 (Rural) UPCL, Roorkee(APE-195337)	SSCA on Billing Efficiency (UPCL)	7	03/05/2024	11/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	05,11

Event List



PRINCIPAL ACCOUNTANT  
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Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee	03/05/2024	03/05/2024	Inactive
Transition	Transit to Dehradun	11/05/2024	11/05/2024	Active

Special Instructions:

Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q1\_24-25\_Party\_5\_AA\_CGM\_UJS of AMG-II\_Q1\_24-25\_Party\_5 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	03/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	07/05/2024	25/05/2024	true
KHUB CHAND	Assistant Audit Officer	07/05/2024	25/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief General Manager, Uttarakhand Jal Sansthan, Dehradun (HOD)(APE-196407)	Audit of Annual Accounts of Uttarakhand Jal Sansthan	15	07/05/2024	25/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	11,12,19,23

Special Instructions:

Annual Accounts Audit of Uttarakhand Jal Sansthan for the year 2020-21





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Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q1\_24-25\_Party\_6\_Transport\_Commissioner of AMG-II\_Q1\_24-25\_Party\_6 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR TYAGI	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR TYAGI	Sr. Audit Officer	10/06/2024	16/07/2024	true
AXAY KUMAR	Assistant Audit Officer	10/06/2024	16/07/2024	false
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	10/06/2024	16/07/2024	false
ASEEM MISRA	Assistant Supervisor	02/07/2024	16/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Transport Commissioner Dehradun(APE-204278)	AMG-II_24-25_Transport_Department	29	10/06/2024	16/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,23,30
July 2024	07,13,14,16

Special Instructions:

Sh. Aseem Misra, Assistant Supervisor will join audit party from 02.07.2024

Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

12/04/25



PRINCIPAL ACCOUNTANT  
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UTTARAKHAND

AMG-II\_Q1\_24-25\_Party\_7\_Certification\_ of AMG-II\_Q1\_24-25\_Party\_7 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAVESH KUMAR SINGH	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAVESH KUMAR SINGH	Assistant Audit Officer	11/06/2024	15/06/2024	true
LALIT KUMAR	Assistant Audit Officer	11/06/2024	15/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Director, State Project Management Group Namami Gange, Dehradun, Uttarakhand(APE-204422)	Certification Audit SPMG Namami Gange	5	11/06/2024	15/06/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
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AMG-II\_Q1\_24-25\_Party\_8\_Uttarakhand\_Peyjal\_Sansadhan of AMG-II\_Q1\_24-25\_Party\_8 for Q1 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	21/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	24/06/2024	12/07/2024	true
KHUB CHAND	Assistant Audit Officer	24/06/2024	12/07/2024	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-207382)	Audit of Annual Accounts of Uttarakhand Peyjal Sansadhan	17	24/06/2024	12/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30
July 2024	07

Special Instructions:



PRINCIPAL ACCOUNTANT  
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Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q1\_24-25\_Party\_9\_Municipal\_Corp\_Kotdwar of AMG-II\_Q1\_24-25\_Party\_9 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH KUMAR PIPLANI	24/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDRA NATH YADAV	Assistant Audit Officer	25/06/2024	07/07/2024	true
RAKESH RANJAN	Assistant Audit Officer	25/06/2024	07/07/2024	false
KEDAR SINGH	AAO	25/06/2024	07/07/2024	false
KHUSHI RAM NAUTIYAL	Assistant Audit Officer	25/06/2024	07/07/2024	false
SHYAM KARAN SINGH	Assistant Audit Officer	25/06/2024	07/07/2024	false
RAJNISH MEHRA	Assistant Accountant General	30/06/2024	03/07/2024	false
DINESH KUMAR PIPLANI	Sr. Audit Officer	04/07/2024	06/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporations Kotdwar(APE-207549)	AMG-II_Q4_Compliance_Audit	10	25/06/2024	07/07/2024	Field Audit	Yes	Reprogramme-approved

Holiday List





PRINCIPAL ACCOUNTANT GENERAL  
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Month	Dates
June 2024	30
July 2024	07

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Kotdwar	25/06/2024	25/06/2024	Active
Transition	Transit to Dehradun	07/07/2024	07/07/2024	Active

Special Instructions:

Permission to use of own Car may be granted under SR-31 for two cars (UK-07 FB 3435 and UK-07 BP 1734) Shri. Rajnish Mehra, AAG Will add on dated 01.07.2024 to 02.07.2024.

Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
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UTTARAKHAND

AMG-II\_Q1\_24-25\_Party\_10\_PA\_JJM\_01 of AMG-II\_Q1\_24-25\_Party\_10 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	27/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Officer	27/06/2024	30/09/2024	true
GOVIND KUMAR SINGH	Assistant Audit Officer	27/06/2024	30/09/2024	false
RAJESH DOBHALL	AAO	27/06/2024	30/09/2024	false
NIKHIL GOSWAMI	Assistant Audit Officer	27/06/2024	30/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Water and Sanitation Mission (DWSM), Dehradun(APE-208403)	Performance Audit of Jal Jeevan Mission	3	27/06/2024	29/06/2024	Field Audit	Yes	Approved
Executive Engineer, Maintenance Division, Uttarakhand Jal Sansthan, Raipur, Dehradun(APE-208404)	Performance Audit of Jal Jeevan Mission	1	30/06/2024	01/07/2024	Field Audit	No	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Maintenance Division, (Rural), Uttarakhand Jal Sansthan, Dehradun(APE-209251)	Performance Audit of Jal Jeevan Mission	9	02/07/2024	11/07/2024	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Dehradun(APE-208405)	Performance Audit of Jal Jeevan Mission	10	12/07/2024	26/07/2024	Field Audit	Yes	Approved
Executive Engineer, Uttarakhand Jal Sansthan ( North), Dehradun(APE-222845)	Performance Audit of Jal Jeevan Mission	5	27/08/2024	31/08/2024	Field Audit	Yes	Approved
Executive Engineer, Field Implementation Unit, Uttarakhand jal Sansthan, Nathanpur, Dehradun(APE-223870)	Performance Audit of Jal Jeevan Mission	8	01/09/2024	10/09/2024	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, New Chakrata, Purodi, Dehradun(APE-227388)	Performance Audit of Jal Jeevan Mission	8	11/09/2024	23/09/2024	Field Audit	Yes	Approved
Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Vikas Nagar, Chakrata, Dehradun(APE-223871)	Performance Audit of Jal Jeevan Mission	1	11/09/2024	11/09/2024	Field Audit	Yes	Cancelled

Holiday List



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Month	Dates
June 2024	30
July 2024	07,13,14,16,17,21
September 2024	01,08,14,15,16,17,22

Special Instructions:

Program for Executive Engineer, Maintenance Division, (Rural), Uttarakhand Jal Sansthan, Dehradun actually started from 01.07.2024

Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
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AMG-II\_Q2\_24-25\_Party\_14\_Supplymentry\_Industry of AMG-II\_Q2\_24-25\_Party\_14 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	03/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. Audit Officer	03/07/2024	06/07/2024	true
MANOJ KUMAR SINGH	Supervisor	03/07/2024	06/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Industry(APE-209944)	AMG-II_23-24_Industries_Compliance_Audit	1	03/07/2024	03/07/2024	Field Audit	Yes	Reprogramme-approved
District Industry Centre, Dehradun(APE-209945)	AMG-II_23-24_Industries_Compliance_Audit	1	04/07/2024	04/07/2024	Field Audit	Yes	Reprogramme-approved

Special Instructions:

Approved by: Pavan Kumar Reddy R (Sr. Deputy Accountant General)

