



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_LB_Party 01 of AMG-II_LB_Party01 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KALLA	31/07/2022	

Party members

Name	Designation	Member from	Member till	Team Head
RAKESH RANJAN	AAO	01/08/2022	12/09/2022	false
SUNIL KALLA	Sr. AO	01/08/2022	12/09/2022	true
DHAN PRAKASH LAKHERA	Sr. AO	01/08/2022	12/09/2022	false
AKHILESH CHAMOLI	DEO	01/08/2022	12/09/2022	false
ARVIND KUMAR SHARMA	AAO	05/08/2022	12/09/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporations Dehradun(APE-63670)	AMG-II_LB_Party 01	11	12/08/2022	27/08/2022	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
August 2022	13,14,15,18,21



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GENERAL (AUDIT),
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Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
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AMG-II_Party02 of AMG-II_Party02 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	03/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. AO	03/08/2022	31/10/2022	true
RAJESH KUMAR SINHA	AAO	03/08/2022	31/10/2022	false
MANOJ KUMAR SINGH	Supervisor	03/08/2022	06/10/2022	false
SUDARSHAN SINGH RAWAT	Sr. Auditor	03/08/2022	31/10/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Industry(APE-64146)	Industries	29	08/08/2022	16/09/2022	Field Audit	Yes	Approved
Uttaranchal Hathkargha Evam Hastshilp Vikas Parishad(APE-68085)	Industries	5	26/09/2022	30/09/2022	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT
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Month	Dates
August 2022	09,11,13,14,15,18,21,28
September 2022	04,10,11

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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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



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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)

