



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  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q2\_24-25\_Accounts\_Audit\_of\_PTCUL of AMG-II\_Q2\_24-25\_Party\_20 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	25/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	26/07/2024	08/08/2024	true
KHUB CHAND	Assistant Audit Officer	26/07/2024	08/08/2024	false
DR SATISH PAL	Assistant Audit Officer	26/07/2024	08/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office including Wings, PTCUL Dehradun(APE-215431)	Audit of Annual Accounts of PTCUL	12	26/07/2024	08/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	28
August 2024	04

Special Instructions:



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_11 of AMG-II\_Q2\_24-25\_Party\_11 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY RAZDAN	01/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY RAJDAN	Sr. Audit Officer	02/07/2024	10/07/2024	true
BARUN SHARMA	Assistant Audit Officer	02/07/2024	10/07/2024	false
PRADEEP KUMAR NAINWAL	Assistant Audit Officer	02/07/2024	10/07/2024	false
ANAND KUMAR PANDEY	Auditor	02/07/2024	10/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director General of Police, Uttarakhand, Dehradun(APE-209115)	Certification Audit of DGP Uttarakhand Dehradun	8	02/07/2024	10/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	07

Special Instructions:



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_12\_EE\_CD\_PWD\_Dehradun of AMG-II\_Q2\_24-25\_Party\_12 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pavan Kumar Reddy R	02/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Pavan Kumar Reddy R	Deputy Accountant General	04/07/2024	06/07/2024	true
RAJNISH MEHRA	Assistant Accountant General	04/07/2024	06/07/2024	false
Nidhi	Assistant Accountant General	04/07/2024	06/07/2024	false
MANISHA TOOR	Assistant Accountant General	06/07/2024	06/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer CD PWD Dehradun(APE-209316)	AMG-II_24-25_PWD_Compliance_Audit	3	04/07/2024	06/07/2024	Field Audit	Yes	Approved

Special Instructions:

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_13\_Certification\_Director\_Soldier of AMG-II\_Q2\_24-25\_Party\_13 for Q2 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAVESH KUMAR SINGH	03/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAVESH KUMAR SINGH	Assistant Audit Officer	08/07/2024	16/07/2024	true
ASHOK KUMAR MEENA	Assistant Audit Officer	08/07/2024	16/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Soldier Welfare Rehabilitaion(APE-209879)	Certification Audit of Soldier Welfare and Rehab	6	08/07/2024	16/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14,16

Special Instructions:







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_15\_Directorate\_Urban\_Deh of AMG-II\_Q2\_24-25\_Party\_15 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAY KUMAR	11/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAY KUMAR	Assistant Audit Officer	15/07/2024	09/08/2024	true
HITENDER CHIKKARA	Assistant Audit Officer	15/07/2024	09/08/2024	false
VIKAS KUMAR	Auditor	15/07/2024	09/08/2024	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-212172)	AMG-II_24-25_Compliance_Audit_Urban_Development_Deptt.	21	15/07/2024	09/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	16,17,21,28
August 2024	04

Special Instructions:

As per the progress of audit reported in mail, the aspects related to functions of UDD, internal controls, financial management and HR are not there. These things to be mandatorily checked and reported upon in the extended period.

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_16\_Director\_UREDA of AMG-II\_Q2\_24-25\_Party\_16 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHARAT SINGH	11/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHARAT SINGH	Assistant Audit Officer	15/07/2024	09/08/2024	true
MOHIT KUMAR	Assistant Audit Officer	15/07/2024	09/08/2024	false
RAJAN CHAUDHARY	Assistant Audit Officer	15/07/2024	09/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director UREDA(APE-212173)	AMG-II_24-25_Compliance_Audit_Energy_Deptt.	21	15/07/2024	09/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	16,17,21,28
August 2024	04

Special Instructions:

Areas communicated in mails to be checked. Transit to Project Office, UREDA, Pauri on 05.08.2024 (Morning) for audit of records and physical Verification of Works. Transit to Dehradun on 10.08.2024.

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_17\_PA\_RTO\_01 of AMG-II\_Q2\_24-25\_Party\_17 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR TYAGI	19/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR TYAGI	Sr. Audit Officer	22/07/2024	10/09/2024	true
AXAY KUMAR	Assistant Audit Officer	22/07/2024	10/09/2024	false
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	22/07/2024	10/09/2024	false
ASEEM MISRA	Assistant Supervisor	22/07/2024	30/08/2024	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
Transport Commissioner Dehradun(APE-214171)	Performance Audit of Functioning of RTO	6	22/07/2024	27/07/2024	Field Audit	Yes	Approved
Regional Transport Officer Dehradun(APE-214172)	Performance Audit of Functioning of RTO	7	29/07/2024	05/08/2024	Field Audit	Yes	Approved
Regional Transport Officer Dehradun(APE-214173)	AMG-II_24-25_Transport_Department	5	06/08/2024	12/08/2024	Field Audit	Yes	Cancelled
Assistant Regional Transport Officer Rudraprayag(APE-214174)	Performance Audit of Functioning of RTO	6	14/08/2024	22/08/2024	Field Audit	Yes	Cancelled
Assistant Regional Transport Officer Rudraprayag(APE-214175)	AMG-II_24-25_Transport_Department	4	23/08/2024	28/08/2024	Field Audit	Yes	Cancelled
Regional Transport Officer Almora(APE-214176)	Performance Audit of Functioning of RTO	6	02/09/2024	07/09/2024	Field Audit	Yes	Cancelled
Regional Transport Officer Almora(APE-214177)	AMG-II_24-25_Transport_Department	4	08/09/2024	12/09/2024	Field Audit	Yes	Cancelled
Assistant Regional Transport Officer U S Nagar(APE-214178)	Performance Audit of Functioning of RTO	6	14/09/2024	24/09/2024	Field Audit	Yes	Cancelled
Assistant Regional Transport Officer U S Nagar(APE-214179)	AMG-II_24-25_Transport_Department	5	25/09/2024	30/09/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
August 2024	04,10,11,15,18,19,25,26
September 2024	08,14,15,16,17,22,29

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag	13/08/2024	13/08/2024	Active
Transition	Transit to Dehradun	29/08/2024	29/08/2024	Active
Transition	Transit to Almora	01/09/2024	01/09/2024	Active
Transition	Transit to Udham Singh Nagar from Almora	13/09/2024	13/09/2024	Active
Transition	Transit to Dehradun	01/10/2024	01/10/2024	Active

Special Instructions:

Shri Aseem Mishra, Assistant Supervisor, will remain with the team during the field audit in Dehradun. For outside units he will provide the Data Analytics support from Headquarters. Information will be collected from Secretary, Transport Department on 25 July and 26 July 2024.

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_17\_PA\_RTO\_02 of AMG-II\_Q2\_24-25\_Party\_17 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR TYAGI	19/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR TYAGI	Sr. Audit Officer	22/07/2024	10/09/2024	true
AXAY KUMAR	Assistant Audit Officer	22/07/2024	10/09/2024	false
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	22/07/2024	10/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Transport Officer Dehradun(APE-224195)	AMG-II_24-25_Transport_Department	6	02/09/2024	07/09/2024	Field Audit	Yes	Approved

Special Instructions:

Can be done in two phases, the same may be intimated to the unit to avoid any confusion later

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_18\_Certification\_NHP of AMG-II\_Q2\_24-25\_Party\_18 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amit Kumar Mishra	19/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Amit Kumar Mishra	Sr. Audit Officer	20/07/2024	26/07/2024	true
MANOJ KUMAR	Assistant Audit Officer	20/07/2024	26/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Design Division Roorkee(APE-214242)	Certification Audit of EE Design Division Roorkee	4	20/07/2024	26/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	21

Event List





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee	20/07/2024	20/07/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	22/07/2024	22/07/2024	Inactive
HQ visit	Preparation of CAMPA ad-memoir.	23/07/2024	24/07/2024	Active
Transit-cum-work	Morning Transit to Roorkee	25/07/2024	25/07/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	26/07/2024	26/07/2024	Inactive

Special Instructions:

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

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_19\_District\_Mining\_US\_Nagar of AMG-II\_Q2\_24-25\_Party\_19 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	20/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. Audit Officer	25/07/2024	25/08/2024	true
JOGINDER SINGH	Assistant Audit Officer	25/07/2024	25/08/2024	false
MANOJ KUMAR SINGH	Supervisor	25/07/2024	25/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Udham Singh Nagar(APE-214380)	AMG-II_24-25_Industry_Department	12	25/07/2024	09/08/2024	Field Audit	Yes	Approved
Dy Director/District Mining Officer Geology and Mining Unit Haldwani(APE-214381)	AMG-II_24-25_Industry_Department	1	12/08/2024	12/08/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
July 2024	28
August 2024	04

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to US Nagar	25/07/2024	25/07/2024	Active
Transition	Transit to Dehradun	09/08/2024	09/08/2024	Active
Transit-cum-work	Deleted	09/08/2024	09/08/2024	Inactive

Special Instructions:

Party may be allowed to travel by own car Under SR-31 (HR 08 T 9697)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_21\_Supplymentary\_UDD of AMG-II\_Q2\_24-25\_Party\_21 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHYAM KARAN SINGH	01/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHYAM KARAN SINGH	Assistant Audit Officer	02/08/2024	04/09/2024	true
RAKESH RANJAN	Assistant Audit Officer	02/08/2024	04/09/2024	false
KEDAR SINGH	AAO	02/08/2024	04/09/2024	false
KHUSHI RAM NAUTIYAL	Assistant Audit Officer	02/08/2024	04/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Dogadda(APE-217827)	AMG-II_23-24_UDD_Compliance_Audit	8	14/08/2024	28/08/2024	Field Audit	Yes	Reprogramme-approved
Town Panchayat Satpuli(APE-217828)	AMG-II_23-24_UDD_Compliance_Audit	5	29/08/2024	03/09/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
August 2024	15,18,19,25,26
September 2024	01

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Evening Transit to Dehradun	20/08/2024	20/08/2024	Active
Transit-cum-work	Morning Transit to Kotdwar	22/08/2024	22/08/2024	Active
Transition	Transit to Dehradun	01/09/2024	01/09/2024	Active

Special Instructions:

Team will take official transit on 20.08.2024 (Evening) to Dehradun for appearing in the AAO to Sr. AO Exams held on 21.08.2024 and return transit to Kotdwar on 22.08.2024 (Morning). Party is already present in Nagar Nigam Kotdwar Pauri for collection of Information by taking transit on 11.08.2024 from dehradun to Kotdwar Pauri. Team will work in Nagar Nigam Kotdwar for Information Collection from 12.08.2024 to 13.08.2024.

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_22\_Certification\_SP\_GRP\_HW of AMG-II\_Q2\_24-25\_Party\_22 for Q2 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUDHIR KUMAR	05/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUDHIR KUMAR	Assistant Audit Officer	07/08/2024	14/08/2024	true
BARUN SHARMA	Assistant Audit Officer	07/08/2024	14/08/2024	false
ANAND KUMAR PANDEY	Auditor	07/08/2024	14/08/2024	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-219704)	Certification Audit SP GRP Haridwar	6	07/08/2024	14/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	10,11

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	07/08/2024	07/08/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	14/08/2024	14/08/2024	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_23\_Certification\_UKWDP of AMG-II\_Q2\_24-25\_Party\_23 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAVESH KUMAR SINGH	05/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAVESH KUMAR SINGH	Assistant Audit Officer	07/08/2024	14/08/2024	true
DILIP KUMAR MATTOO	Assistant Audit Officer	07/08/2024	14/08/2024	false
LALIT KUMAR	Assistant Audit Officer	07/08/2024	14/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Director, Uttarakhand Workforce Development Project (UKWDP)(APE-219707)	Certification Audit UKWDP	6	07/08/2024	14/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	10,11

Special Instructions:







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_24\_Certification\_CAMPA of AMG-II\_Q2\_24-25\_Party\_24 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amit Kumar Mishra	30/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Amit Kumar Mishra	Sr. Audit Officer	03/09/2024	26/09/2024	true
MANOJ KUMAR	Assistant Audit Officer	03/09/2024	21/09/2024	false
ASHOK KUMAR MEENA	Assistant Audit Officer	03/09/2024	21/09/2024	false
SUNIL KUMAR MEENA	Assistant Audit Officer	03/09/2024	21/09/2024	false
AMIT KUMAR	Assistant Audit Officer	18/09/2024	26/09/2024	false
RAGHWENDRA SINGH	AAO	19/09/2024	26/09/2024	false
RAMVIR SINGH	Assistant Audit Officer	19/09/2024	26/09/2024	false
GOPAL KRISHAN BATRA	Supervisor	19/09/2024	26/09/2024	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-223937)	Certification Audit CAMPA	18	03/09/2024	26/09/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Holiday List

Month	Dates
September 2024	08,14,15,16,17,22

Special Instructions:

Certification Audit for the year 2022-23 (FY). 1. Audit Party of Sh. Raghwendra Singh (AAO), Sh. Ramvir Singh (AAO) and Sh. Gopal Krishna Batra (Supervisor) will Take Transit to Joshimath on 19.09.2024 for conduct of Certification Audit of, "Nanda Devi Biosphere Reserve" and "Kedarnath Wildlife Division" from 20.09.2024 to 25.09.2024 and take transit to Dehradun on 26.09.2024. 2. Audit Party of Sh. Raghwendra Singh (AAO), Sh. Ramvir Singh (AAO) and Sh. Gopal Krishna Batra (Supervisor) may be allowed to use own car (CAR No. - UK 07 AN 1069) to travel to and from Joshimath under SR-31 of CCS (TA) Rules.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_25\_AA\_UJVNL of AMG-II\_Q2\_24-25\_Party\_25 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	30/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	Assistant Audit Officer	02/09/2024	13/09/2024	true
RAJESH PETWAL	Assistant Audit Officer	02/09/2024	13/09/2024	false
GHANSHYAM DAS PAL	Assistant Audit Officer	02/09/2024	13/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office, Headquarters Uttarakhand Jal Vidyut Nigam Ltd. Including DGM CSPPO & Dy.CAO CPO(APE-224131)	Audit of Annual Accounts of UJVNL	11	02/09/2024	13/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	08



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Special Instructions:

Audit of Annual Accounts of UJVN Ltd. for the year 2023-24

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_26\_Certification\_Project\_STRIVE of AMG-II\_Q2\_24-25\_Party\_26 for Q2 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAVESH KUMAR SINGH	10/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAVESH KUMAR SINGH	Assistant Audit Officer	12/09/2024	20/09/2024	true
DILIP KUMAR MATTOO	Assistant Audit Officer	12/09/2024	20/09/2024	false
ANAND KUMAR PANDEY	Sr. Auditor	12/09/2024	20/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Director, STRIVE, State Industry Training Institute (Female Campus)(APE-227710)	Certification Audit Project Director STRIVE	5	12/09/2024	20/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	14,15,16,17

Special Instructions:



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q2\_24-25\_Party\_27\_PA\_RTO\_03 of AMG-II\_Q2\_24-25\_Party\_27 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR TYAGI	10/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR TYAGI	Sr. Audit Officer	11/09/2024	21/09/2024	true
AXAY KUMAR	Assistant Audit Officer	11/09/2024	20/09/2024	false
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	11/09/2024	21/09/2024	false
AJAY KUMAR MISHRA	Assistant Audit Officer	11/09/2024	21/09/2024	false
KALWANT SINGH	Assistant Audit Officer	11/09/2024	20/09/2024	false
LAXMAN SINGH	Assistant Audit Officer	11/09/2024	21/09/2024	false
MOHD SALEEM KHAN	Supervisor	11/09/2024	20/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Transport Officer Dehradun(APE-228362)	AMG-II_24-25_Transport_Department	6	12/09/2024	21/09/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
September 2024	14,15,16,17

Special Instructions:

1. Team-1 with Members Sh. Lalit Mohan Singh Bisht/AAO, Sh. Ajay Mishra/AAO and Sh. Laxman Bisht/AAO will conduct Compliance Audit at Dehradun RTO from 12-09-2024 to 21-09-2024. 2. Team-2 with Members Sh. S K Tyagi/Sr.AO and Sh. Axay Kumar/AAO will perform Information Collection at Transport Commissioner from 12-09-2024 to 17-09-2024. 3. Team-3 with





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Members Sh. Kulwant Singh/AAO and Sh. Md. Saleem/Supervisor will perform Information Collection at Secretary Transport Department from 12-09-2024 to 17-09-2024

Approved by: Mukesh Kumar II (Deputy Accountant General)

