



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_64_Certification_UDRP of AMG-II_Q3_23-24_Party_64 for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	28/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	30/12/2023	09/01/2024	true
MANOJ KUMAR	Assistant Audit Officer	30/12/2023	09/01/2024	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-173610)	Certification Audit of Uttarakhand Disaster Recovery Project	9	30/12/2023	09/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	31
January 2024	07

Special Instructions:

Audit Program is Starting from 29 December 2023, due to technical issues the actual program scheduled from 30/12/2023.



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_65_MD-UA_Seeds_and_Tarai of AMG-II_Q3_23-24_Party_65 for Q4 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	03/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	AAO	04/01/2024	12/01/2024	true
RITURAJ MOHAN	Assistant Audit Officer	04/01/2024	12/01/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Uttarakhand Seeds & Tarai Development Corporation(APE-175083)	Audit of Annual Accounts of UA Seeds and Tarai	6	04/01/2024	12/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	07

Event List



PRINCIPAL ACCOUNTANT
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Event type	Event details	Start date	End date	Status
Transition	Transit to U S Nagar from Dehradun	04/01/2024	04/01/2024	Active
Transition	Transit to Dehradun	12/01/2024	12/01/2024	Active

Special Instructions:

1. Annual Accounts Audit of UA Seeds and Tarai Development Corporation Limited, US Nagar for the year 2022-23. 2. The Audit Party may please be granted permission for travelling to the Auditee Unit by own car under the provisions of Service Rule SR (31)

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_Party_66_Accounts_MD_UPNL of AMG-II_Q3_23-24_Party_66 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	03/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	04/01/2024	10/01/2024	true
RAJESH PETWAL	Assistant Audit Officer	04/01/2024	10/01/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD, UPNL(APE-175087)	Audit of Annual Accounts of MD UPNL	6	04/01/2024	10/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	07

Special Instructions:

Uttarakhand Purv Sainik Kalyan Limited, Dehradun for the year 2022-23

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
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PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_23-24_Party_68_Director_Industries of AMG-II_Q4_23-24_Party_68 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	12/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. AO	16/01/2024	23/02/2024	true
MANOJ KUMAR SINGH	Supervisor	16/01/2024	23/02/2024	false
JOGINDER SINGH	AAO (Adhoc)	16/01/2024	23/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Industry Centre, Dehradun(APE-178176)	AMG-II_23-24_Industries_Compliance_Audit	14	16/01/2024	02/02/2024	Field Audit	Yes	Approved
Director Industry(APE-178120)	AMG-II_23-24_Industries_Compliance_Audit	17	03/02/2024	23/02/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
January 2024	17,21,26,28
February 2024	04,10,11,18

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_SSCA_UPCL_03 of AMG-II_Q2_23-24_Party_38 for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	31/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	01/09/2023	11/01/2024	true
AMIT KUMAR	AAO	01/09/2023	11/01/2024	false
PRERNA BHADULA	Assistant Audit Officer	01/09/2023	11/01/2024	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 Rudraprayag(APE-165908)	SSCA on Billing Efficiency (UPCL)	6	03/12/2023	11/12/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division, Srinagar(APE-166995)	SSCA on Billing Efficiency (UPCL)	6	12/12/2023	18/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	03,09,10,17



PRINCIPAL ACCOUNTANT
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Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag from Dehradun	03/12/2023	03/12/2023	Active
Transit-cum-work	Morning Transit to Srinagar from Rudraprayag	12/12/2023	12/12/2023	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_23-24_SSCA_UPCL_04 of AMG-II_Q2_23-24_Party_39 for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	05/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ABHISHEK THAPA	Assistant Audit Officer	10/09/2023	11/01/2024	true
Prajapati Pannelal	Assistant Audit Officer	13/09/2023	11/01/2024	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 (Uttarkashi)(APE-165910)	SSCA on Billing Efficiency (UPCL)	6	03/12/2023	11/12/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division Tehri(APE-167008)	SSCA on Billing Efficiency (UPCL)	6	12/12/2023	19/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	03,09,10,17

Event List



PRINCIPAL ACCOUNTANT
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UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi from Dehradun	03/12/2023	03/12/2023	Active
Transition	Transit to Tehri from Uttarkashi	12/12/2023	12/12/2023	Active

Special Instructions:

Permission under SR-31 to Audit Team for using own car (UK 07 DG 9017) to reach field units may also be granted in view of the Journey will involve transportation of personal luggage and voluminous records pertaining to SSCA and also facilitate the Audit Party in movement off working hours or even in case of sudden change of weather/rain.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_Party_67_Certification_PD_SPMG_Namami_Gange of AMG-II_Q4_23-24_Party_67 for
Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MUKESH KUMAR-2	11/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
MUKESH KUMAR	Assistant Audit Officer	16/01/2024	23/01/2024	true
MOHD SALEEM KHAN	Astt Supervisor	16/01/2024	23/01/2024	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-178078)	Certification Audit SPMG Namami Gange	6	16/01/2024	23/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	17,21

Special Instructions:

Half Day Holiday on 22/01/2024 Declared by Government.



PRINCIPAL ACCOUNTANT
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Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_Party_69_MD_UTC of AMG-II_Q4_23-24_Party_69 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	04/03/2024	
AKHAND PRATAP SINGH	22/01/2024	04/03/2024

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	23/01/2024	30/01/2024	false
DR SATISH PAL	AAO	23/01/2024	30/01/2024	false
DR SATISH PAL	AAO	04/03/2024	22/03/2024	true
GHANSHYAM DAS PAL	Assistant Audit Officer	04/03/2024	22/03/2024	false
RITURAJ MOHAN	Assistant Audit Officer	04/03/2024	22/03/2024	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-180132)	Audit of Annual Accounts of MD, UTC	2	23/01/2024	24/01/2024	Field Audit	Yes	Cancelled
MD Office Uttarakhand Parivahan Nigam including RM Offices(APE-185912)	Audit of Annual Accounts of MD, UTC	15	04/03/2024	22/03/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
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Holiday List

Month	Dates
March 2024	08,09,10,17

Special Instructions:

Annual Accounts Audit of Uttarakhand Parivahan Nigam, Dehradun for the year 2020-21 and 2021-22.

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_Party_70_MD_BRIDCUL_AA of AMG-II_Q4_23-24_Party_70 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
KHUB CHAND	16/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
KHUB CHAND	Assistant Audit Officer	17/01/2024	25/01/2024	true
RITURAJ MOHAN	Assistant Audit Officer	17/01/2024	25/01/2024	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-178464)	Audit of Annual Accounts of MD BRIDCUL	7	17/01/2024	25/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	17,21

Special Instructions:

Bridge Ropeway Tunnel and Other Infrastructure Development Corporation of Uttarakhand Limited for the year 2021-22.



PRINCIPAL ACCOUNTANT
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Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
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AMG-II_Q4_23-24_Party_71_Certification_CAMPA of AMG-II_Q4_23-24_Party_71 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	22/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	23/01/2024	09/02/2024	true
MANOJ KUMAR	Assistant Audit Officer	23/01/2024	09/02/2024	false
RAGHWENDRA SINGH	AAO	23/01/2024	09/02/2024	false
ASHWINI KUMAR PANDEY	Assistant Audit Officer	23/01/2024	09/02/2024	false
BRIJ BHUSHAN MANI TRIPATHI	AAO	23/01/2024	09/02/2024	false
ARUN KUMAR SHARMA	Astt Audit officer(Adhoc)	23/01/2024	09/02/2024	false
GOPAL KRISHAN BATRA	Supervisor	23/01/2024	09/02/2024	false
MOHD SALEEM KHAN	Astt Supervisor	24/01/2024	09/02/2024	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-180212)	Certification Audit of CAMPA	15	23/01/2024	09/02/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Holiday List

Month	Dates
January 2024	26,28
February 2024	04

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_Party_72_Certification_PD_DRIP_UJVN_Ltd_&_UJJWAL of AMG-II_Q4_23-24_Party_72 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	25/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHYAM KARAN SINGH	Assistant Audit Officer	29/01/2024	08/02/2024	true
KHUSHI RAM NAUTIYAL	Assistant Audit Officer	29/01/2024	08/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Director DRIP UJVN Limited & UJJWAL(APE-180599)	Certification Audit Project Director DRIP UJVN Limited UJJWAL	10	29/01/2024	08/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	04

Special Instructions:





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_Party_73_Annual_Account_MD_State_Warehousing_Corporation of AMG-
II_Q4_23-24_Party_73 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	30/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
GHANSHYAM DAS PAL	Assistant Audit Officer	30/01/2024	10/02/2024	false
AKHAND PRATAP SINGH	Assistant Audit Officer	31/01/2024	10/02/2024	true
DR SATISH PAL	AAO	31/01/2024	10/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD, Uttarakhand State Warehousing Corporation US Nagar(APE-181121)	Audit of Annual Accounts of MD State warehousing US Nagar	9	31/01/2024	10/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	04,10

Event List



PRINCIPAL ACCOUNTANT
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UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to U S Nagar	30/01/2024	30/01/2024	Inactive
Transition	Transit to Dehradun From U S Nagar	10/02/2024	10/02/2024	Active

Special Instructions:

Sh. Akhand Pratap Singh and Sh. Satish Pal membership should be counted as of January 30, 2024.

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_Party_74_Smart_City_Limited_Dehradun of AMG-II_Q4_23-24_Party_74 for Q4 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
KHUB CHAND	30/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
KHUB CHAND	Assistant Audit Officer	30/01/2024	05/02/2024	true
RITURAJ MOHAN	Assistant Audit Officer	30/01/2024	05/02/2024	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-181058)	Audit of Annual Accounts of MD Office Dehradun Smart City Limited	6	30/01/2024	05/02/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
February 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_Q4_23-24_Party_75_DMO_Bageshwar of AMG-II_Q4_23-24_Party_75 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANDEEP KUMAR GARG	09/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANDEEP KUMAR GARG	Sr. Audit Officer	10/02/2024	29/02/2024	true
PRAVIN KUMAR	AAO	10/02/2024	29/02/2024	false
BRIJ BHUSHAN MANI TRIPATHI	AAO	10/02/2024	29/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Bageshwar(APE-182915)	AMG-II_23-24_Mining_Compliance_Audit	14	10/02/2024	28/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	10,11,18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bageshwar from Dehradun	10/02/2024	11/02/2024	Active
Transition	Transit to Pithoragarh from Bageshwar	28/02/2024	28/02/2024	Active

Special Instructions:

Audit Plan may be prepared and got approved before start of audit Status of work should be uploaded in Monitoring sheet

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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q4_23-24_Party_76_DIC_Almora of AMG-II_Q4_23-24_Party_76 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR TYAGI	09/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR TYAGI	Sr. Audit Officer	11/02/2024	24/02/2024	true
AMIT KUMAR VERMA	Assistant Audit Officer (Adhoc)	11/02/2024	24/02/2024	false
MOHIT SETH	Auditor	11/02/2024	24/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Industry Centre, Almora(APE-182923)	AMG-II_23-24_Industries_Compliance_Audit	7	11/02/2024	20/02/2024	Field Audit	Yes	Cancelled
District Industry Centre Narendra Nagar, Tehri Garhwal(APE-183114)	AMG-II_23-24_Industries_Compliance_Audit	12	12/02/2024	24/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	11,18

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Narendra Nagar Tehri	12/02/2024	12/02/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	24/02/2024	24/02/2024	Inactive

Special Instructions:

Audit Plan may be prepared and got approved before start of audit Status of work should be uploaded in Monitoring sheet

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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q4_23-24_Party_77_NN_Rudrapur of AMG-II_Q4_23-24_Party_77 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHAMBHU KUMAR	09/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHAMBHU KUMAR	Assistant Audit Officer	11/02/2024	07/03/2024	true
KEDAR SINGH	AAO	11/02/2024	07/03/2024	false
HIMANSHU SHARMA	AAO	11/02/2024	07/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporations Rudrapur(APE-182928)	AMG-II_23-24_UDD_Compliance_Audit	21	11/02/2024	07/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	11,18,25
March 2024	03

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur	11/02/2024	11/02/2024	Active
Transition	Transit to Dehradun	07/03/2024	07/03/2024	Active

Special Instructions:

Audit Plan may be prepared and got approved before start of audit Status of work should be uploaded in Monitoring sheet



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_Party_80_JJM_Certification of AMG-II_Q4_23-24_Party_80 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	04/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	06/03/2024	26/03/2024	true
MANOJ KUMAR	Assistant Audit Officer	06/03/2024	26/03/2024	false
ASHOK KUMAR MEENA	Assistant Audit Officer (Adhoc)	06/03/2024	26/03/2024	false
ASHWINI KUMAR PANDEY	Assistant Audit Officer	07/03/2024	26/03/2024	false
GOPAL KRISHAN BATRA	Supervisor	07/03/2024	26/03/2024	false

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-185980)	Certification Audit Jal Jeevan Mission	15	06/03/2024	26/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2024	08,09,10,17,24,25



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
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Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_Party_81_Certification_Irrigation of AMG-II_Q4_23-24_Party_81 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHARAT SINGH	05/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHARAT SINGH	AAO	06/03/2024	22/03/2024	true
BARUN SHARMA	Assistant Audit Officer	06/03/2024	22/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Engineer in Chief Irrigation Dept UK Dehradun(APE-186133)	Certification Audit Chief Engineer Irrigation	13	06/03/2024	22/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2024	08,09,10,17

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Deleted	06/03/2024	06/03/2024	Inactive
Transition	Deleted	17/03/2024	17/03/2024	Inactive

Special Instructions:

Information Collection – 03 days (06.03.2024 to 11.03.2024) Audit Certification – 10 days (12.03.2024 to 22.03.2024).

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_Party_82_Annual_Account_MD_UFDC_Dehradun of AMG-II_Q4_23-24_Party_82 for Q4
of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	07/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	11/03/2024	23/03/2024	true
KHUB CHAND	Assistant Audit Officer	11/03/2024	23/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD office, Uttarakhand Forest Development Corporation(APE-186225)	Audit of Annual Accounts of MD UFDC	12	11/03/2024	23/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2024	17

Special Instructions:

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_Party_83_Certification_SP_GRP_Haridwar of AMG-II_Q4_23-24_Party_83 for Q4 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUDHIR KUMAR	19/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUDHIR KUMAR	Assistant Audit Officer	26/03/2024	06/04/2024	true
BARUN SHARMA	Assistant Audit Officer	26/03/2024	06/04/2024	false
ANAND KUMAR PANDEY	Auditor	26/03/2024	06/04/2024	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-187548)	Certification Audit of SP GRP Haridwar	9	26/03/2024	06/04/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2024	29,31
April 2024	01

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	26/03/2024	26/03/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	05/04/2024	05/04/2024	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_SSCA_UPCL_01 of AMG-II_Q4_23-24_Party_78 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	01/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	03/03/2024	19/03/2024	true
PRERNA BHADULA	Assistant Audit Officer	03/03/2024	19/03/2024	false
AMIT KUMAR	AAO	03/03/2024	19/03/2024	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 Kotdwar(APE-185705)	SSCA on Billing Efficiency (UPCL)	6	03/03/2024	12/03/2024	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division (Rural) UPCL, Roorkee(APE-185704)	SSCA on Billing Efficiency (UPCL)	5	13/03/2024	19/03/2024	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
March 2024	03,08,09,10,17

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Kotdwar	03/03/2024	03/03/2024	Active
Transition	Transit to Dehradun from Kotdwar	13/03/2024	13/03/2024	Active
Transit-cum-work	Deleted	19/03/2024	19/03/2024	Inactive

Special Instructions:

Considering continuous holidays, on 08-09-10 March, the field parties may be allowed to visit Dehradun

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q4_23-24_SSCA_UPCL_02 of AMG-II_Q4_23-24_Party_79 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	01/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ABHISHEK THAPA	Assistant Audit Officer	04/03/2024	29/03/2024	true
Prajapati Pannelal	Assistant Audit Officer	04/03/2024	29/03/2024	false
Amar Deep	Sr. AO	20/03/2024	29/03/2024	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 (UPCL) Vikasnagar(APE-185707)	SSCA on Billing Efficiency (UPCL)	6	04/03/2024	12/03/2024	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division, Bhagwanpur (Roorkee) UPCL(APE-185708)	SSCA on Billing Efficiency (UPCL)	6	13/03/2024	19/03/2024	Field Audit	Yes	Cancelled
Superintending Engineer, Electricity Distribution Circle, (UPCL) Roorkee(APE-185709)	SSCA on Billing Efficiency (UPCL)	7	20/03/2024	29/03/2024	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
March 2024	08,09,10,17,24,25,29

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Vikasnagar	04/03/2024	04/03/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	12/03/2024	12/03/2024	Inactive
Transit-cum-work	Deleted	20/03/2024	20/03/2024	Inactive
Transition	Deleted	29/03/2024	29/03/2024	Inactive

Special Instructions:

Considering continuous holidays on 08-09-10 March 2024 the parties may be allowed to visit Dehradun.

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

