



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q1\_24-25\_Party\_35\_PA\_JJM\_02 of AMG-II\_Q3\_24-25\_Party\_35 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	21/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Officer	21/10/2024	17/01/2025	true
GOVIND KUMAR SINGH	Assistant Audit Officer	21/10/2024	17/01/2025	false
RAJESH DOBHAL	AAO	21/10/2024	17/01/2025	false
NIKHIL GOSWAMI	Assistant Audit Officer	21/10/2024	17/01/2025	false
GAURAV RAWAT	Assistant Audit Officer	21/10/2024	17/01/2025	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
Executive Engineer, Maintenance Division, (Rural), Uttarakhand Jal Sansthan, Haridwar(APE-252182)	Performance Audit of Jal Jeevan Mission	7	21/10/2024	28/10/2024	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Haridwar(APE-251939)	Performance Audit of Jal Jeevan Mission	10	29/10/2024	14/11/2024	Field Audit	Yes	Approved
Executive Engineer, Project Implementation Unit (AMRUT), Uttarakhand Peyjal Nigam, Roorkee, Haridwar(APE-260990)	Performance Audit of Jal Jeevan Mission	8	16/11/2024	25/11/2024	Field Audit	Yes	Approved
State Water & Sanitation Mission (SWSM)(APE-266106)	Performance Audit of Jal Jeevan Mission	5	02/12/2024	07/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	27,31
November 2024	01,02,03,09,10,12,17,24
December 2024	06

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	21/10/2024	21/10/2024	Inactive
Transit-cum-work	Morning Transit to Roorkee	16/11/2024	16/11/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	25/11/2024	25/11/2024	Inactive

Special Instructions:

Party may be allowed to travel by own car under SR-31 (For Haridwar and Roorkee - UK 07 DU 9435) for Journey

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q3\_24-25\_Party\_35\_PA\_JJM\_03 of AMG-II\_Q3\_24-25\_Party\_35 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	21/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Officer	21/10/2024	17/01/2025	true
GOVIND KUMAR SINGH	Assistant Audit Officer	21/10/2024	17/01/2025	false
RAJESH DOBHAL	AAO	21/10/2024	17/01/2025	false
NIKHIL GOSWAMI	Assistant Audit Officer	21/10/2024	17/01/2025	false
GAURAV RAWAT	Assistant Audit Officer	21/10/2024	17/01/2025	false

Selected auditable entities



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PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Maintenance Division, Uttarakhand Jal Sansthan, Tehri(APE-269554)	Performance Audit of Jal Jeevan Mission	8	08/12/2024	18/12/2024	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Ghansali, Tehri(APE-269555)	Performance Audit of Jal Jeevan Mission	7	19/12/2024	27/12/2024	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Devprayag, Tehri(APE-269556)	Performance Audit of Jal Jeevan Mission	7	28/12/2024	07/01/2025	Field Audit	Yes	Approved
Executive Engineer, Maintenance Division, Uttarakhand Jal Sansthan, Devprayag, Tehri(APE-269557)	Performance Audit of Jal Jeevan Mission	7	08/01/2025	17/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	08,14,15,22,25,29
January 2025	05,06,11,12



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to New Tehri	08/12/2024	08/12/2024	Active
Transit-cum-work	Transit to Ghansali	19/12/2024	19/12/2024	Inactive
Transition	Transit to Devprayag	28/12/2024	28/12/2024	Active
Transition	Transit to Dehradun	17/01/2025	17/01/2025	Active

Special Instructions:

Shri Govind Kumar Singh, AAO will remain at the Headquarters from 09/12/2024 for report drafting, will visit the SWSM office as required and will issue audit requisitions/enquiries from the HQ. Due to the substantial volume of Documents and KDs being handled by the Audit Team, and the need for physical verification of revenue villages, permission is granted under SR-31 for Sh. Nikhil Goswami, AAO to use own car (UK 07 FE 8998) for official travel. (Permission in file already by HOD - attached)

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





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q3\_24-25\_Party\_51\_NPP\_NN\_NP\_khatima\_Kashipur\_Dineshpur of AMG-II\_Q3\_24-25\_Party\_51 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KALLA	10/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KALLA	Sr. Audit Officer	25/12/2024	19/02/2025	true
ARVIND KUMAR SHARMA	AAO	25/12/2024	19/02/2025	false
SHYAM KARAN SINGH	Assistant Audit Officer	25/12/2024	19/02/2025	false
KEDAR SINGH	AAO	25/12/2024	19/02/2025	false
KHUSHI RAM NAUTIYAL	Assistant Audit Officer	25/12/2024	19/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Khatima(APE-270618)	AMG-II_24-25_Compliance_Audit_Urban_Development_Deptt.	9	25/12/2024	04/01/2025	Field Audit	Yes	Approved
Municipal Corporations Kashipur(APE-270619)	AMG-II_24-25_Compliance_Audit_Urban_Development_Deptt.	19	05/01/2025	05/02/2025	Field Audit	Yes	Approved
Town Panchayat Dineshpur(APE-270620)	AMG-II_24-25_Compliance_Audit_Urban_Development_Deptt.	8	06/02/2025	19/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	25,29
January 2025	05,06,11,12,19,23,26
February 2025	02,08,09,12,16

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Khatima	25/12/2024	25/12/2024	Active
Transition	Transit to Dehradun	05/01/2025	05/01/2025	Active
HQ visit	HQ Visit to Discuss with Sr. DAG	06/01/2025	07/01/2025	Active
Transition	Morning transit to Kashipur	08/01/2025	08/01/2025	Inactive
Transition	Transit to Dehradun	19/01/2025	19/01/2025	Active
HQ visit	Presentation at Headquarter	20/01/2025	25/01/2025	Active
Transition	Transit to Kashipur	26/01/2025	26/01/2025	Active
Transition	Transit to Dineshpur	06/02/2025	06/02/2025	Active
Transition	Transit to Dehradun	19/02/2025	19/02/2025	Active

Special Instructions:

Due to the physical inspection, permission is being sought to travel in own vehicles under SR 31 (UK07BD5636 and UK07DF1489). Permission under SR 31 is already given by H.O.D.

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







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q3\_24-25\_Party\_54\_SSCA\_e-Procurement\_02 of AMG-II\_Q3\_24-25\_Party\_54 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHARAM PAL SINGH	27/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
HARISH KUMAR	Assistant Audit Officer	05/01/2025	05/02/2025	false
VIKRAM SINGH	Assistant Audit Officer	05/01/2025	05/02/2025	false
PAWAN SINGH RANA	Assistant Audit Officer	05/01/2025	05/02/2025	false
ASEEM MISRA	Assistant Supervisor	05/01/2025	05/02/2025	false
DEVENDRA KUMAR DIWAKAR	Assistant Audit Officer	09/01/2025	05/02/2025	true
ABHINAV SINGH	Assistant Audit Officer	11/01/2025	05/02/2025	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
Exe Eng Irrigation Division Almora(APE-272948)	SSCA on e-Procurement	6	05/01/2025	14/01/2025	Field Audit	Yes	Approved
Executive Engineer Irrigation Division Dugadda(APE-272949)	SSCA on e-Procurement	5	15/01/2025	21/01/2025	Field Audit	Yes	Approved
Executive Engineer TD PWD Rishikesh(APE-272950)	SSCA on e-Procurement	12	22/01/2025	05/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	05,06,11,12,19,23,26
February 2025	02

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	05/01/2025	06/01/2025	Active
Transition	Transit to Dugadda from Almora	15/01/2025	15/01/2025	Active
Transit-cum-work	Morning Transit to Rishikesh from Dugadda	22/01/2025	22/01/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun from Rishikesh	05/02/2025	05/02/2025	Inactive

Special Instructions:

Sh. Abhinav Singh, AAO will Join Audit Party on 11/01/2025 by taking transit from Bageshwar on 11/01/2025 and Sh. Devendra Diwakar, AAO will Join the Audit on 09/01/2025 by taking transit from Bageshwar on 09/01/2025



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_56\_UDRP\_AF of AMG-II\_Q4\_24-25\_Party\_56 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNEET KUMAR JAUHARI	01/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SUNEET KUMAR JAUHARI	Sr. Audit Officer	02/01/2025	08/01/2025	true
ASHOK KUMAR MEENA	Assistant Audit Officer	02/01/2025	08/01/2025	false
KUL BAHADUR GURUNG	Supervisor	02/01/2025	08/01/2025	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-273721)	Certification Audit UDRP-AF	5	02/01/2025	08/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	05,06

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_57\_PA\_RTO\_05 of AMG-II\_Q4\_24-25\_Party\_57 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR TYAGI	02/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR TYAGI	Sr. Audit Officer	06/01/2025	20/02/2025	true
AXAY KUMAR	Assistant Audit Officer	06/01/2025	20/02/2025	false
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	06/01/2025	20/02/2025	false
Amit Kumar Mishra	Sr. Audit Officer	06/01/2025	20/02/2025	false
AJAY KUMAR MISHRA	Assistant Audit Officer	06/01/2025	20/02/2025	false
LAXMAN SINGH	Assistant Audit Officer	06/01/2025	20/02/2025	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
Assistant Regional Transport Officer Rudraprayag(APE-273953)	Performance Audit of Functioning of RTO	6	12/01/2025	18/01/2025	Field Audit	Yes	Approved
Assistant Regional Transport Officer U S Nagar(APE-273962)	Performance Audit of Functioning of RTO	5	19/01/2025	25/01/2025	Field Audit	Yes	Reprogramme-approved
Regional Transport Officer Almora(APE-273963)	Performance Audit of Functioning of RTO	6	26/01/2025	02/02/2025	Field Audit	Yes	Reprogramme-approved
Regional Transport Officer Dehradun(APE-279876)	Performance Audit of Functioning of RTO	7	03/02/2025	11/02/2025	Field Audit	Yes	Reprogramme-approved
Transport Commissioner Dehradun(APE-279877)	Performance Audit of Functioning of RTO	7	12/02/2025	20/02/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
January 2025	12,19,23,26
February 2025	02,08,09,12,16

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag	12/01/2025	12/01/2025	Active
Transition	Transit to US Nagar from Rudraprayag	19/01/2025	19/01/2025	Active
Transition	Transit to Almora from US Nagar	26/01/2025	26/01/2025	Active
Transition	Transit to Dehradun from Almora	02/02/2025	02/02/2025	Active

Special Instructions:

Sh. Laxman Singh, AAO is required to report HQs for attending the HQ's queries on Civil Audit Report 2022 by taking transit from Almora to Dehradun on 29 Jan 2025. Audit Party may be allowed to use own car under SR-31 (UK 07 BM 7196 - Sh. Axay Kumar, AAO and BH 24 3215E - Sh. Amit Kumar Mishra, Sr. AO)

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







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_58\_Certification\_Mines\_Minerals of AMG-II\_Q4\_24-25\_Party\_58 for Q4 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AJAY KUMAR SRIVASTAVA	03/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR SRIVASTAVA	Sr. Audit Officer	07/01/2025	20/01/2025	true
RAJESH KUMAR SINHA	Assistant Audit Officer	07/01/2025	20/01/2025	false
AJAY TYAGI	Assistant Audit Officer	07/01/2025	20/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director General Geology and Mining unit Dehradun(APE-274371)	Certification Audit Mines and Minerals	11	07/01/2025	20/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	11,12,19

Special Instructions:

Data Validation with respect to NRA on Mines and Minerals for the year 2022-23



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_59\_AA\_BRIDCUL of AMG-II\_Q4\_24-25\_Party\_59 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	03/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	07/01/2025	17/01/2025	true
KHUB CHAND	Assistant Audit Officer	07/01/2025	17/01/2025	false
Usha Singh	Sr. Audit Officer	07/01/2025	17/01/2025	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-274586)	Audit of Annual Accounts of BRIDCUL	9	07/01/2025	17/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	11,12

Special Instructions:



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Annual Accounts Audit BRIDCUL for the year 2022-23. Partial Supervision of Ms. Usha Singh, Sr. AO

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_61\_Accounts\_Audit\_GMVN\_01 of AMG-II\_Q4\_24-25\_Party\_61 for Q4 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	09/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	Assistant Audit Officer	09/01/2025	17/01/2025	true
GHANSHYAM DAS PAL	Assistant Audit Officer	09/01/2025	17/01/2025	false
PRERNA BHADULA	Assistant Audit Officer	10/01/2025	17/01/2025	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-276119)	Audit of Annual Accounts of Garhwal Mandal Vikas Nigam Limited	7	09/01/2025	17/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	11,12

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\_24-25\_Party\_62\_Certification\_Industry of AMG-II\_Q4\_24-25\_Party\_62 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KUMAR SINHA	13/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR SINHA	Assistant Audit Officer	13/01/2025	16/01/2025	true
DILIP KUMAR MATTOO	Assistant Audit Officer	13/01/2025	16/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Industry(APE-276711)	Certification Audit Director Industry	4	13/01/2025	16/01/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_63\_PD\_PWD\_SAHIYA of AMG-II\_Q4\_24-25\_Party\_63 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	14/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. Audit Officer	15/01/2025	01/02/2025	true
VIKAS SINGH CHAHAR	Assistant Audit Officer	15/01/2025	01/02/2025	false
JITESH CHHABRA	Assistant Audit Officer	15/01/2025	01/02/2025	false
AJAY JASUJA	Assistant Audit Officer	15/01/2025	19/01/2025	false
DEEPENDRA SINGH	Assistant Audit Officer	15/01/2025	19/01/2025	false
MANOJ KUMAR SINGH	Supervisor	15/01/2025	01/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer PD PWD Dehradun(APE-277047)	AMG-II_24-25_PWD_Compliance_Audit	4	15/01/2025	19/01/2025	Field Audit	Yes	Cancelled
Executive Engineer TD PWDSahiya(APE-277771)	AMG-II_24-25_PWD_Compliance_Audit	9	20/01/2025	01/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	19,23,26

Event List





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
HQ visit	HQ Level preparation for Desk Review.	15/01/2025	19/01/2025	Inactive
Transit-cum-work	Morning Transit to Sahiya, Kalsi	20/01/2025	20/01/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun	30/01/2025	30/01/2025	Inactive
HQ visit	HQ Visit for IR Discussion and Submission	31/01/2025	06/02/2025	Active

Special Instructions:

The audit program of Executive Engineer PD Public Works Department, Dehradun has been cancelled. The audit program of Executive Engineer TD PWD Sahiya will start from 20.01.2025. Audit plan should be as detailed as possible along with voucher checking during Desk review. The plan should be discussed and approved by GO.

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_66\_EE\_Maintenance\_UJS\_Rural\_Dehradun of AMG-II\_Q4\_24-25\_Party\_66 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	16/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Officer	20/02/2025	25/02/2025	true
RAJESH DOBHAR	AAO	20/02/2025	25/02/2025	false
ANOOP KUMAR GUPTA	Assistant Audit Officer	20/02/2025	25/02/2025	false
NIKHIL GOSWAMI	Assistant Audit Officer	20/02/2025	25/02/2025	false

Selected auditable entities

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-277320)	AMG-II_24-25_Uttarakhand_Jal_Sansthan	5	20/02/2025	25/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	23

Special Instructions:

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_67\_Supplymentary\_UREDA\_01 of AMG-II\_Q4\_24-25\_Party\_67 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHARAT SINGH	16/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
BHARAT SINGH	Assistant Audit Officer	19/01/2025	08/02/2025	true
MOHIT KUMAR	Assistant Audit Officer	19/01/2025	08/02/2025	false
RAJAN CHAUDHARY	Assistant Audit Officer	19/01/2025	08/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director UREDA(APE-277362)	AMG-II_24-25_Compliance_Audit_Energy_Deptt.	11	19/01/2025	08/02/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
January 2025	19,23,26
February 2025	02,08

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	19/01/2025	19/01/2025	Active
Transition	Transit to Dehradun	26/01/2025	26/01/2025	Active
HQ visit	HQ level preparation of UREDA (Project Officer Pithoragarh) for Desk Review.	27/01/2025	28/01/2025	Active
Transition	Transit to Pithoragarh	29/01/2025	30/01/2025	Active
Transition	Transit to Dehradun	07/02/2025	08/02/2025	Active



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 20 BW 2421) for physical verification of sites during the audit. Transit from Dehradun to Nainital (Haldwani) on 19th Jan 2025. Transit from Nainital (Haldwani) to Dehradun on 26th Jan 2025. Transit from Dehradun to Pithoragarh on 29th & 30th Jan 2025. Transit from Pithoragarh to Dehradun on 7th & 8th Feb 2025. Party member: Bharat Singh, AAO; Mohit Kumar, AAO; Rajan Chaudhary, AAO

Approved by: RAJIV KUMAR SINGH





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_68\_Accounts\_Audit\_UK\_RERA of AMG-II\_Q4\_24-25\_Party\_68 for Q4 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	17/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ROSHAN LAL SHARMA	Sr. Audit Officer	17/01/2025	24/01/2025	true
Prajapati Pannelal	Assistant Audit Officer	17/01/2025	24/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chairman, UK Real Estate Regulatory Authority(RERA)(APE-277557)	Audit of Annual Accounts of RERA	6	17/01/2025	24/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	19,23

Special Instructions:

Issues pertaining to compliance audit may be cursorily examined to see the potentiality for attempting Long DP on the functioning.





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_69\_Mining\_Champawat of AMG-II\_Q4\_24-25\_Party\_69 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	21/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	26/01/2025	31/01/2025	true
KALWANT SINGH	Assistant Audit Officer	26/01/2025	31/01/2025	false
MANJEET KUMAR	Assistant Audit Officer	26/01/2025	31/01/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	26/01/2025	31/01/2025	false
MAHESH KHANDURI	Auditor	26/01/2025	31/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Champawat(APE-278101)	AMG-II_24-25_Industry_Department	5	26/01/2025	31/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Champawat	26/01/2025	26/01/2025	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_70\_Accounts\_Audit\_Kishau of AMG-II\_Q4\_24-25\_Party\_70 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	24/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	Assistant Audit Officer	27/01/2025	01/02/2025	true
PRERNA BHADULA	Assistant Audit Officer	27/01/2025	01/02/2025	false
GHANSHYAM DAS PAL	Assistant Audit Officer	27/01/2025	01/02/2025	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-278605)	Audit of Annual Accounts of Kishau Corporation	6	27/01/2025	01/02/2025	Field Audit	Yes	Approved

Special Instructions:

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_71\_Accounts\_Audit\_Uttarakhand\_Pury\_Sainik\_Kalyan of AMG-  
II\_Q4\_24-25\_Party\_71 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	24/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ROSHAN LAL SHARMA	Sr. Audit Officer	27/01/2025	01/02/2025	true
Prajapati Pannelal	Assistant Audit Officer	27/01/2025	01/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD, UPNL(APE-278693)	Audit of Annual Accounts of Uttarakhand Pury Sainik Kalyan (UPNL)	6	27/01/2025	01/02/2025	Field Audit	Yes	Approved

Special Instructions:

The audit programme has been extended by 2 days i.e. 3rd and 4th February 2025.

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_72\_SSCA.UTC of AMG-II\_Q4\_24-25\_Party\_72 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	29/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	29/01/2025	15/02/2025	true
AMIT KUMAR	Assistant Audit Officer	29/01/2025	15/02/2025	false
RITURAJ MOHAN	Assistant Audit Officer	29/01/2025	15/02/2025	false
MUKESH KUMAR	Assistant Audit Officer	29/01/2025	15/02/2025	false
YOGESH TYAGI	Assistant Audit Officer	29/01/2025	15/02/2025	false
ARUN KUMAR	Assistant Audit Officer	29/01/2025	15/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Manager RM Office UTC Dehradun(APE-279410)	AMG-II_24-25_SSCA.UTC	6	29/01/2025	04/02/2025	Field Audit	Yes	Approved
Service Mananger SM Office UTC Workshop Dehradun(APE-279411)	AMG-II_24-25_SSCA.UTC	5	08/02/2025	15/02/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Month	Dates
February 2025	02,08,09,12

Special Instructions:

Extension in Service Manager SM Office UTC Workshop Dehradun Up to 22.02.2025. Extension in Regional Manager RM Office UTC Dehradun Up to 07.02.2025.

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_73\_DMO\_Pithoragarh of AMG-II\_Q4\_24-25\_Party\_73 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	03/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	04/02/2025	07/02/2025	true
KALWANT SINGH	Assistant Audit Officer	04/02/2025	07/02/2025	false
MANJEET KUMAR	Assistant Audit Officer	04/02/2025	07/02/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	04/02/2025	07/02/2025	false
MAHESH KHANDURI	Auditor	04/02/2025	07/02/2025	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-279879)	AMG-II_24-25_Industry_Department	4	04/02/2025	07/02/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_74\_SSCA\_e-Procurement\_03 of AMG-II\_Q4\_24-25\_Party\_74 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHARAM PAL SINGH	04/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DEVENDRA KUMAR DIWAKAR	Assistant Audit Officer	06/02/2025	09/03/2025	true
ABHINAV SINGH	Assistant Audit Officer	06/02/2025	18/02/2025	false
HARISH KUMAR	Assistant Audit Officer	06/02/2025	09/03/2025	false
VIKRAM SINGH	Assistant Audit Officer	06/02/2025	09/03/2025	false
PAWAN SINGH RANA	Assistant Audit Officer	06/02/2025	09/03/2025	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
Executive Engineer PD PWD Haridwar(APE-280247)	SSCA on e-Procurement	7	06/02/2025	15/02/2025	Field Audit	Yes	Approved
Executive Engineer RWD Didihat Pithoragarh(APE-280248)	SSCA on e-Procurement	5	16/02/2025	22/02/2025	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Didihat, Pithoragarh(APE-280249)	SSCA on e-Procurement	5	23/02/2025	01/03/2025	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Pithoragarh(APE-280250)	SSCA on e-Procurement	5	02/03/2025	09/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	08,09,12,16,23,26
March 2025	02,08,09

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	06/02/2025	06/02/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun (Two Days Holiday at Auditee Office)	07/02/2025	07/02/2025	Inactive
Transit-cum-work	Morning Transit to Haridwar	10/02/2025	10/02/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun	15/02/2025	15/02/2025	Inactive
Transition	Transit to Didihat, Pithoragarh	16/02/2025	17/02/2025	Active
Transition	Transit to Pithoragarh from Didihat	02/03/2025	02/03/2025	Active
Transition	Transit to Dehradun from Pithoragarh	08/03/2025	09/03/2025	Active

Special Instructions:

Audit Party will conduct audit at Executive Engineer, PD, PWD, Haridwar with respect to e-Procurement only. (No AIR will be Issued) Audit Party will conduct Compliance Audit also and will issue AIR for Remaining Three Units. As detailed in attached tour Program only Four members will go to Pithoragarh and remaining Two members along with Sh. D. P. Singh, Sr. AO will initiate Audit of Director, Treasury in a Separate Program at Dehradun. Audit Party may be Allowed Station Leave From 07/02/2025 (Evening) to 10/02/2025 (Morning) on Account of Two Days Holiday at Camp Office (Second Saturday and Sunday)

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







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_75\_DMO\_Chamoli of AMG-II\_Q4\_24-25\_Party\_75 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	07/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	08/02/2025	14/02/2025	true
KALWANT SINGH	Assistant Audit Officer	08/02/2025	14/02/2025	false
MANJEET KUMAR	Assistant Audit Officer	08/02/2025	14/02/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	08/02/2025	14/02/2025	false
MAHESH KHANDURI	Auditor	08/02/2025	14/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Chamoli(APE-280887)	AMG-II_24-25_Industry_Department	4	08/02/2025	14/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	08,09,12

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Chamoli from Pithoragarh	08/02/2025	08/02/2025	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_76\_Certification\_Mining\_Dehradun of AMG-II\_Q4\_24-25\_Party\_76 for Q4 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AJAY KUMAR SRIVASTAVA	09/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR SRIVASTAVA	Sr. Audit Officer	10/02/2025	29/03/2025	true
AJAY TYAGI	Assistant Audit Officer	10/02/2025	29/03/2025	false
SUNIL KUMAR MEENA	Assistant Audit Officer	10/02/2025	29/03/2025	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
District Mining Officer, Dehradun(APE-281094)	Certification of NRA on Mines and Minerals	9	10/02/2025	20/02/2025	Field Audit	Yes	Approved
Dy Director/District Mining Officer Geology and Mining Unit Haldwani(APE-282664)	Certification of NRA on Mines and Minerals	19	21/02/2025	24/03/2025	Field Audit	Yes	Cancelled
District Mining Officer, Udham Singh Nagar(APE-283070)	Certification of NRA on Mines and Minerals	6	27/02/2025	06/03/2025	Field Audit	Yes	Approved
District Mining Officer, Haridwar(APE-284612)	Certification of NRA on Mines and Minerals	5	07/03/2025	18/03/2025	Field Audit	Yes	Approved
District Mining Officer, Rudraprayag(APE-286149)	Certification of NRA on Mines and Minerals	5	19/03/2025	25/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	12,16,23,26
March 2025	02,08,09,13,14,15,16,23

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani nainital	21/02/2025	21/02/2025	Active
Transition	Transit to US Nagar	27/02/2025	27/02/2025	Active
Transition	Transit to Haridwar	07/03/2025	07/03/2025	Active
Transition	Transit from Haridwar to Rudraprayag	19/03/2025	19/03/2025	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_77\_MD\_UJVNL\_Dehradun of AMG-II\_Q4\_24-25\_Party\_77 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	13/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ROSHAN LAL SHARMA	Sr. Audit Officer	17/02/2025	23/02/2025	true
Usha Singh	Sr. Audit Officer	17/02/2025	15/04/2025	false
AKHAND PRATAP SINGH	Assistant Audit Officer	17/02/2025	15/04/2025	false
KHUB CHAND	Assistant Audit Officer	17/02/2025	23/02/2025	false
NISHANT CHOUDHARY	Assistant Audit Officer	17/02/2025	23/02/2025	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-281751)	AMG-II_24-25_POWER_Compliance_Audit	6	17/02/2025	23/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	23

Special Instructions:

MD Office, Headquarters Uttarakhand Jal Vidyut Nigam Ltd. Including DGM CSPPO & Dy.CAO CPO Audit from 17.02.2025



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

to 23.02.2025. (Party member: Shri Roshan Lal Sharma, Sr. AO, Smt. Usha Singh Sr. Audit Officer, Shri AKHAND PRATAP SINGH Assistant Audit Officer, Shri KHUB CHAND Assistant Audit Officer and Shri NISHANT CHOUDHARY Assistant Audit Officer.) MD Office, Headquarters Uttarakhand Jal Vidyut Nigam Ltd. Including DGM CSPPO & Dy.CAO CPO Audit from 24.02.2025 to 15.04.2025 (Party Member: Smt. Usha Singh, Sr. Audit Officer & Shri AKHAND PRATAP SINGH Assistant Audit Officer). MD Office, Headquarters Uttarakhand Jal Vidyut Nigam Ltd. Including DGM CSPPO & Dy.CAO CPO Audit from 16.04.2025 to 28.04.2025 (Party member: Shri Roshan Lal Sharma, Sr. AO, Smt. Usha Singh Sr. Audit Officer, Shri AKHAND PRATAP SINGH Assistant Audit Officer and Shri NISHANT CHOUDHARY Assistant Audit Officer.)

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_78\_Certification\_CAMPA of AMG-II\_Q4\_24-25\_Party\_78 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
MUKESH KUMAR-1	17/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
MUKESH KUMAR	Sr. Audit Officer	17/02/2025	11/03/2025	false
PRACHISH SINGHAL	Sr. Audit Officer	17/02/2025	11/03/2025	true
GHANSHYAM DAS PAL	Assistant Audit Officer	17/02/2025	11/03/2025	false
SANDEEP CHAUDHARY	Assistant Audit Officer	17/02/2025	11/03/2025	false
ASHWANI	Assistant Audit Officer	17/02/2025	11/03/2025	false
SAURABH DHAMA	Assistant Audit Officer	17/02/2025	11/03/2025	false
SANJAY ANTAL	Assistant Audit Officer	17/02/2025	11/03/2025	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-282036)	Certification Audit of CAMPA	18	17/02/2025	11/03/2025	Field Audit	Yes	Approved

Holiday List





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Month	Dates
February 2025	23,26
March 2025	02,08,09

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_79\_PWD\_Haridwar of AMG-II\_Q4\_24-25\_Party\_79 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	17/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
MANOJ KUMAR SINGH	Supervisor	17/02/2025	07/03/2025	true
AJAY JASUJA	Assistant Audit Officer	17/02/2025	07/03/2025	false
DEEPENDRA SINGH	Assistant Audit Officer	17/02/2025	07/03/2025	false
VIKAS SINGH CHAHAR	Assistant Audit Officer	17/02/2025	07/03/2025	false
JITESH CHHABRA	Assistant Audit Officer	17/02/2025	22/02/2025	false
BHAKT DARSHAN SINGH	Sr. Audit Officer	22/02/2025	07/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer PD PWD Haridwar(APE-282061)	AMG-II_24-25_PWD_Compliance_Audit	16	17/02/2025	07/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	23,26
March 2025	02

Special Instructions:

As per attachment Shri JITESH CHHABRA, Assistant Audit Officer, will continue as member of the audit team in Executive Engineer PD PWD Haridwar from 17.02.2025 to 07.03.2025. Audit execution should be strictly as per Audit plan, any additional



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

points may be seen after the audit plan projects are reviewed.

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_81\_DMO\_Tehri of AMG-II\_Q4\_24-25\_Party\_81 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DEEPAK MALVIYA	20/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DEEPAK MALVIYA	Sr. Audit Officer	24/02/2025	13/03/2025	true
BHARAT SINGH	Assistant Audit Officer	24/02/2025	13/03/2025	false
AJAY BAHUGUNA	Assistant Audit Officer	24/02/2025	13/03/2025	false
MOHIT KUMAR	Assistant Audit Officer	24/02/2025	13/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Tehri Garhwal(APE-282524)	AMG-II_24-25_Industry_Department	13	24/02/2025	13/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	26
March 2025	02,08,09,13

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning transit to Tehri	24/02/2025	24/02/2025	Inactive
Transit-cum-work	Evening transit to Dehradun	13/03/2025	13/03/2025	Inactive

Special Instructions:

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_82\_DY\_GM\_Dakpathar of AMG-II\_Q4\_24-25\_Party\_82 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	21/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ROSHAN LAL SHARMA	Sr. Audit Officer	24/02/2025	22/03/2025	true
KHUB CHAND	Assistant Audit Officer	24/02/2025	22/03/2025	false
NISHANT CHOUDHARY	Assistant Audit Officer	24/02/2025	22/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Dy. General Manager (UJVNL) Dakpathar including Chibru, Khodri(APE-282653)	AMG-II_24-25_POWER_Compliance_Audit	19	24/02/2025	22/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	26
March 2025	02,08,09,13,14,15,16

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	morning transit to Dakpathar	24/02/2025	24/02/2025	Inactive
Transit-cum-work	evening transit to dehradun	15/03/2025	15/03/2025	Inactive

Special Instructions:

Pilot/feasibility study report to be submitted at the end of audit

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_83\_DMO\_Dehradun of AMG-II\_Q4\_24-25\_Party\_83 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	24/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	24/02/2025	28/02/2025	true
KALWANT SINGH	Assistant Audit Officer	24/02/2025	28/02/2025	false
MANJEET KUMAR	Assistant Audit Officer	24/02/2025	28/02/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	24/02/2025	28/02/2025	false
MAHESH KHANDURI	Auditor	24/02/2025	28/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Dehradun(APE-282827)	AMG-II_24-25_Industry_Department	4	24/02/2025	28/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	26

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_84\_EE\_UJS\_Kalsi of AMG-II\_Q4\_24-25\_Party\_84 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	25/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Officer	27/02/2025	07/03/2025	true
ANOOP KUMAR GUPTA	Assistant Audit Officer	27/02/2025	07/03/2025	false
NIKHIL GOSWAMI	Assistant Audit Officer	27/02/2025	03/03/2025	false
GAURAV RAWAT	Assistant Audit Officer	27/02/2025	07/03/2025	false
GOVIND KUMAR SINGH	Assistant Audit Officer	04/03/2025	07/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Field Implementation Unit, Uttarakhand Jal Sansthan, Nathanpur, Dehradun(APE-283064)	AMG-II_24-25_Uttarakhand_Jal_Sansthan	4	27/02/2025	03/03/2025	Field Audit	Yes	Approved
Executive Engineer, Uttarakhand Jal Sansthan ( North), Dehradun(APE-283828)	AMG-II_24-25_Uttarakhand_Jal_Sansthan	4	04/03/2025	07/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	02



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_85\_Accounts\_Audit\_BRIDCUL of AMG-II\_Q4\_24-25\_Party\_85 for Q4 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	01/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	Assistant Audit Officer	03/03/2025	12/03/2025	true
PRERNA BHADULA	Assistant Audit Officer	03/03/2025	12/03/2025	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-283685)	Annual Accounts Audit of BRIDCUL	8	03/03/2025	12/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	08,09

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\_24-25\_Party\_86\_SSCA\_e-Procurement\_04 of AMG-II\_Q4\_24-25\_Party\_86 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHARAM PAL SINGH	06/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DEVENDRA KUMAR DIWAKAR	Assistant Audit Officer	10/03/2025	05/04/2025	true
ABHINAV SINGH	Assistant Audit Officer	10/03/2025	28/03/2025	false
VIKRAM SINGH	Assistant Audit Officer	10/03/2025	05/04/2025	false
PAWAN SINGH RANA	Assistant Audit Officer	10/03/2025	28/03/2025	false
ASEEM MISRA	Assistant Supervisor	10/03/2025	05/04/2025	false
HARISH KUMAR	Assistant Audit Officer	14/03/2025	05/04/2025	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 (Khel), Uttarakhand Peyjal Nigam, Dehradun(APE-284188)	SSCA on e-Procurement	15	10/03/2025	05/04/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Month	Dates
March 2025	13,14,15,16,23,30,31

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ Visit	24/03/2025	28/03/2025	Active

Special Instructions:

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_87\_DIC\_Roorkee of AMG-II\_Q4\_24-25\_Party\_87 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
KULDEEP KUMAR KAUL	07/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
KULDEEP KUMAR KAUL	Sr. Audit Office, AMG-2	11/03/2025	12/04/2025	true
RAJESH KUMAR SINHA	Assistant Audit Officer	11/03/2025	12/04/2025	false
PANCHRAM CHAUHAN	Assistant Audit Officer	11/03/2025	12/04/2025	false
RAJAN CHAUDHARY	Assistant Audit Officer	11/03/2025	12/04/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Industry Centre Roorkee, Haridwar(APE-284627)	AMG-II_24-25_Industry_Department	12	11/03/2025	27/03/2025	Field Audit	Yes	Approved
District Industry Centre Kotdwar, Pauri Garhwal(APE-284628)	AMG-II_24-25_Industry_Department	10	28/03/2025	12/04/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	13,14,15,16,23,30,31
April 2025	06,10,12

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning transit to Roorkee	17/03/2025	17/03/2025	Inactive
Transition	Transit to Kotdwar	28/03/2025	28/03/2025	Active
Transition	Transit to Dehradun	12/04/2025	12/04/2025	Active

Special Instructions:

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







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_88\_EE\_UJN\_Purodi of AMG-II\_Q4\_24-25\_Party\_88 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	10/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Officer	10/03/2025	17/03/2025	true
RAJESH DOBHAL	AAO	10/03/2025	17/03/2025	false
ANOOP KUMAR GUPTA	Assistant Audit Officer	10/03/2025	17/03/2025	false
GAURAV RAWAT	Assistant Audit Officer	10/03/2025	17/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, New Chakrata, Purodi, Dehradun(APE-284603)	AMG- II_24-25_Uttarakhand_Jal_Sansthan	4	10/03/2025	17/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	13,14,15,16

Special Instructions:

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_89\_DMO\_Bageshwar of AMG-II\_Q4\_24-25\_Party\_89 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	12/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	16/03/2025	21/03/2025	true
KALWANT SINGH	Assistant Audit Officer	16/03/2025	21/03/2025	false
MANJEET KUMAR	Assistant Audit Officer	16/03/2025	21/03/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	16/03/2025	21/03/2025	false
MAHESH KHANDURI	Auditor	16/03/2025	21/03/2025	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-285415)	AMG-II_24-25_Industry_Department	5	16/03/2025	21/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bageshwar	16/03/2025	16/03/2025	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_90\_EE\_UJN\_Dehradun of AMG-II\_Q4\_24-25\_Party\_90 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	18/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Officer	18/03/2025	22/03/2025	true
RAJESH DOBHAL	AAO	18/03/2025	22/03/2025	false
ANOOP KUMAR GUPTA	Assistant Audit Officer	18/03/2025	22/03/2025	false
NIKHIL GOSWAMI	Assistant Audit Officer	18/03/2025	22/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Dehradun(APE-285844)	AMG-II_24-25_WATER SUPPLY & SANITATION	5	18/03/2025	22/03/2025	Field Audit	Yes	Approved

Special Instructions:

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_91.UTC of AMG-II\_Q4\_24-25\_Party\_91 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	18/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	18/03/2025	19/04/2025	true
YOGESH TYAGI	Assistant Audit Officer	18/03/2025	19/04/2025	false
MUKESH KUMAR	Assistant Audit Officer	18/03/2025	19/04/2025	false
ARUN KUMAR	Assistant Audit Officer	02/04/2025	19/04/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Hill Depot, Transport Nagar, Dehradun(APE-285952)	AMG-II_24-25_SSCA.UTC	4	18/03/2025	21/03/2025	Field Audit	Yes	Approved
RM Office Kathgodam(APE-286573)	AMG-II_24-25_SSCA.UTC	8	22/03/2025	01/04/2025	Field Audit	Yes	Approved
Kathgodam Depot, UTC(APE-287055)	AMG-II_24-25_SSCA.UTC	4	02/04/2025	05/04/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	23,30,31



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Evening Transit to Kathgodam	21/03/2025	21/03/2025	Inactive
Transit-cum-work	Evening Transit from Kathgodam to Dehradun	05/04/2025	05/04/2025	Inactive

Special Instructions:

Audit of Hill Depot (Transport Nagar, Dehradun) started from 17.03.2025 and concluded on 21.03.2025. Use of personal vehicle of Sh Arun Kumar and Sh Rituraj Mohan Singh (UP15CH5110 & UK07DL2221) under SR-31 is submitted for approval. Sir, as intimated by audit team, 2 separate teams comprising of total 6 members went to Kathgodam (for audit of RM & SM). Thereafter, one team proceeded to Ram Nagar in 1 vehicle and the other team continued there in Kathgodam before proceeding back to Dehradun in another vehicle. Therefore, the movement of team by two different cars is in order.

Approved by: Mohammed Parwez Alam (Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_92\_UTC of AMG-II\_Q4\_24-25\_Party\_92 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	26/03/2025	
AMIT KUMAR-1	18/03/2025	26/03/2025

Party members

Name	Designation	Member from	Member till	Team Head
AMIT KUMAR	Assistant Audit Officer	18/03/2025	19/04/2025	true
ARUN KUMAR	Assistant Audit Officer	18/03/2025	01/04/2025	false
RITURAJ MOHAN	Assistant Audit Officer	18/03/2025	19/04/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Rural Depot, Transport Nagar Dehradun(APE-285959)	AMG-II_24-25_SSCA_UTC	5	18/03/2025	22/03/2025	Field Audit	Yes	Approved
SM Office Kathgodam(APE-286574)	AMG-II_24-25_SSCA_UTC	7	23/03/2025	01/04/2025	Field Audit	Yes	Approved
Ramnagar Depot, UTC(APE-287057)	AMG-II_24-25_SSCA_UTC	4	02/04/2025	05/04/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	23,30,31



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Evening Transit to Kathgodam	21/03/2025	21/03/2025	Inactive
Transit-cum-work	Morning Transit to Ramnagar	02/04/2025	02/04/2025	Inactive
Transit-cum-work	Evening Transit from Ramnagar to Dehradun	05/04/2025	05/04/2025	Inactive

Special Instructions:

Audit of Rural Depot (Transport Nagar, Dehradun) started on 17.03.2025 and concluded on 21.03.2025. Audit of SM Office (Kathgodam) started on 22.03.2025 and concluded on 01.04.2025. Use of personal vehicle of Sh Arun Kumar & Sh Rituraj Mohan Singh (UP15CH5110 & UK07DL2221) under SR-31 is submitted for approval. Sir, as intimated by audit team, 2 separate teams comprising of total 6 members went to Kathgodam (for audit of RM & SM). Thereafter, one team proceeded to Ram Nagar in 1 vehicle and the other team continued there in Kathgodam before proceeding back to Dehradun in another vehicle. Therefore, the movement of team by two different cars is in order.

Approved by: Mohammed Parwez Alam (Accountant General)







PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_93\_NP\_Gairsain\_NPP\_Gopeshwar of AMG-II\_Q4\_24-25\_Party\_93 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KALLA	21/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KALLA	Sr. Audit Officer	23/03/2025	10/04/2025	true
ARVIND KUMAR SHARMA	AAO	23/03/2025	10/04/2025	false
SHYAM KARAN SINGH	Assistant Audit Officer	23/03/2025	10/04/2025	false
KEDAR SINGH	AAO	23/03/2025	10/04/2025	false
KHUSHI RAM NAUTIYAL	Assistant Audit Officer	23/03/2025	10/04/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Town Panchayat Gairsain(APE-286255)	AMG-II_24-25_Compliance_Audit_Urban_Development_Deptt.	6	23/03/2025	29/03/2025	Field Audit	Yes	Approved
Municipality Chamoli Gopeshwar(APE-286256)	AMG-II_24-25_Compliance_Audit_Urban_Development_Deptt.	8	30/03/2025	10/04/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	23,30,31
April 2025	06,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Dehradun to Gairsain	23/03/2025	23/03/2025	Active
Transition	Transit from Gairsain to Gopeshwar	30/03/2025	30/03/2025	Active
Transition	Transit from Gopeshwar to Dehradun	10/04/2025	10/04/2025	Active

Special Instructions:

Permission to travel by car (UK07BD5636 and UK07FB3435) is granted under SR-31.



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q4\_24-25\_Party\_94\_SSCA\_e-Procurement\_05 of AMG-II\_Q4\_24-25\_Party\_94 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHARAM PAL SINGH	25/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ABHINAV SINGH	Assistant Audit Officer	29/03/2025	15/05/2025	true
PAWAN SINGH RANA	Assistant Audit Officer	29/03/2025	15/05/2025	false
DEVENDRA KUMAR DIWAKAR	Assistant Audit Officer	07/04/2025	15/05/2025	false
HARISH KUMAR	Assistant Audit Officer	07/04/2025	15/05/2025	false
VIKRAM SINGH	Assistant Audit Officer	07/04/2025	15/05/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director, Treasury and Finance Services, Dehradun.(APE-286734)	SSCA on e-Procurement	28	29/03/2025	15/05/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Month	Dates
March 2025	30,31
April 2025	06,10,12,13,14,18,20,27
May 2025	04,10,11,12

Event List

Event type	Event details	Start date	End date	Status
HQ visit	For Preparation of Audit Memos	29/03/2025	06/04/2025	Active

Special Instructions:

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

