



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q1\_25-26\_Party\_01\_EE\_PD\_PWD\_Dehradun of AMG-II\_Q1\_25-26\_Party\_01 for Q1 of FY 2025-26

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Lokesh Choudhary   | 09/05/2025     |              |

Party members

| Name                | Designation                  | Member from | Member till | Team Head |
|---------------------|------------------------------|-------------|-------------|-----------|
| Lokesh Choudhary    | Assistant Accountant General | 13/05/2025  | 31/05/2025  | true      |
| BHAKT DARSHAN SINGH | Sr. Audit Officer            | 13/05/2025  | 31/05/2025  | false     |
| AJAY BAHUGUNA       | Assistant Audit Officer      | 13/05/2025  | 31/05/2025  | false     |
| BHARAT SINGH        | Assistant Audit Officer      | 13/05/2025  | 31/05/2025  | false     |
| JITESH CHHABRA      | Assistant Audit Officer      | 13/05/2025  | 31/05/2025  | false     |
| MANOJ KUMAR SINGH   | Supervisor                   | 13/05/2025  | 31/05/2025  | 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-292485) | AMG-II_25-26_Public_Work_Department | 17          | 13/05/2025 | 31/05/2025 | Field Audit   | Yes     | Approved |

Holiday List

| Month    | Dates |
|----------|-------|
| May 2025 | 18,25 |

Special Instructions:

Audit scope should be strictly restricted to projects and transactions in Audit Plan. Any deviations may be intimated to Group Officer.



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q1\_25-26\_Party\_02\_CD\_PWD\_Ramnagar of AMG-II\_Q1\_25-26\_Party\_02 for Q1 of FY 2025-26

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| KULDEEP KUMAR KAUL | 13/05/2025     |              |

Party members

| Name               | Designation             | Member from | Member till | Team Head |
|--------------------|-------------------------|-------------|-------------|-----------|
| KULDEEP KUMAR KAUL | Sr. Audit Office, AMG-2 | 13/05/2025  | 31/05/2025  | true      |
| DEEPENDRA SINGH    | Assistant Audit Officer | 13/05/2025  | 31/05/2025  | false     |
| VIKAS SINGH CHAHAR | Assistant Audit Officer | 13/05/2025  | 31/05/2025  | false     |
| RAJAN CHAUDHARY    | Assistant Audit Officer | 13/05/2025  | 31/05/2025  | false     |

Selected auditable entities

| Audit entity                                   | Assignment                          | No. of days | Date from  | Date to    | Type of audit | On tour | Status   |
|--|-------------------------------------|-------------|------------|------------|---------------|---------|----------|
| Executive Engineer CD PWD Ramnagar(APE-292608) | AMG-II_25-26_Public_Work_Department | 11          | 13/05/2025 | 31/05/2025 | Field Audit   | Yes     | Approved |

Holiday List

| Month    | Dates |
|----------|-------|
| May 2025 | 18,25 |

Event List

| Event type | Event details       | Start date | End date   | Status |
|------------|---------------------|------------|------------|--------|
| HQ visit   | HQ Desk Review      | 13/05/2025 | 17/05/2025 | Active |
| Transition | Transit to Ramnagar | 18/05/2025 | 18/05/2025 | Active |
| Transition | Transit to dehradun | 31/05/2025 | 31/05/2025 | Active |



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

HQ Desk Review from 13.05.2025 to 17.05.2025.

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q1\_25-26\_Party\_03\_Municipality\_Manglaur of AMG-II\_Q1\_25-26\_Party\_03 for Q1 of FY 2025-26

Inspecting officer information

| Inspecting officer   | Effective from | Effective to |
|----------------------|----------------|--------------|
| DINESH KUMAR PIPLANI | 13/05/2025     |              |

Party members

| Name                 | Designation             | Member from | Member till | Team Head |
|----------------------|-------------------------|-------------|-------------|-----------|
| DINESH KUMAR PIPLANI | Sr. Audit Officer       | 13/05/2025  | 31/05/2025  | true      |
| KEDAR SINGH          | AAO                     | 13/05/2025  | 31/05/2025  | false     |
| ARVIND KUMAR SHARMA  | Assistant Audit Officer | 13/05/2025  | 31/05/2025  | false     |
| VIJAY KUMAR          | Assistant Audit Officer | 13/05/2025  | 31/05/2025  | false     |

Selected auditable entities

| Audit entity                      | Assignment                                | No. of days | Date from  | Date to    | Type of audit | On tour | Status   |
|-----------------------------------|---|-------------|------------|------------|---------------|---------|----------|
| Municipality Manglaur(APE-292676) | AMG-II_25-26_Urban_Development_Department | 17          | 13/05/2025 | 31/05/2025 | Field Audit   | Yes     | Approved |

Holiday List

| Month    | Dates |
|----------|-------|
| May 2025 | 18,25 |

Special Instructions:

HQ Desk Review From 13.05.2025 to 31.05.2025.

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q1\_25-26\_Party\_04\_Town\_Panchayat\_Piran\_Kaliyar of AMG-II\_Q1\_25-26\_Party\_04 for Q1 of FY 2025-26

Inspecting officer information

| Inspecting officer        | Effective from | Effective to |
|---------------------------|----------------|--------------|
| PIYUSH CHANDRA SRIVASTAVA | 13/05/2025     |              |

Party members

| Name                      | Designation             | Member from | Member till | Team Head |
|---------------------------|-------------------------|-------------|-------------|-----------|
| PIYUSH CHANDRA SRIVASTAVA | Sr. Audit Officer       | 13/05/2025  | 31/05/2025  | true      |
| KHUSHI RAM NAUTIYAL       | Assistant Audit Officer | 13/05/2025  | 31/05/2025  | false     |
| SHYAM KARAN SINGH         | Assistant Audit Officer | 13/05/2025  | 31/05/2025  | false     |
| MANOJ KUMAR NEGI          | Assistant Audit Officer | 13/05/2025  | 31/05/2025  | false     |

Selected auditable entities

| Audit entity                             | Assignment                                | No. of days | Date from  | Date to    | Type of audit | On tour | Status   |
|--|---|-------------|------------|------------|---------------|---------|----------|
| Town Panchayat Piran Kaliyar(APE-292678) | AMG-II_25-26_Urban_Development_Department | 17          | 13/05/2025 | 31/05/2025 | Field Audit   | Yes     | Approved |

Holiday List

| Month    | Dates |
|----------|-------|
| May 2025 | 18,25 |

Event List

| Event type | Event details  | Start date | End date   | Status   |
|------------|----------------|------------|------------|----------|
| HQ visit   | HQ Desk Review | 13/05/2025 | 13/05/2025 | Inactive |

Special Instructions:

HQ Desk Review from 13-31 May. During the period Audit Plan for LB should be prepared and submitted

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q1\_25-26\_Party\_05 of AMG-II\_Q1\_25-26\_Party\_05 for Q1 of FY 2025-26

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| ROSHAN LAL SHARMA  | 15/05/2025     |              |

Party members

| Name                | Designation             | Member from | Member till | Team Head |
|---------------------|-------------------------|-------------|-------------|-----------|
| ROSHAN LAL SHARMA   | Sr. Audit Officer       | 15/05/2025  | 31/05/2025  | true      |
| AKHAND PRATAP SINGH | Assistant Audit Officer | 15/05/2025  | 31/05/2025  | false     |
| ABHISHEK THAPA      | Assistant Audit Officer | 15/05/2025  | 15/05/2025  | false     |
| NISHANT CHOUDHARY   | Assistant Audit Officer | 15/05/2025  | 31/05/2025  | false     |
| Prajapati Pannelal  | Assistant Audit Officer | 15/05/2025  | 31/05/2025  | 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-292850) | Performance Audit of UJVNL | 15          | 15/05/2025 | 31/05/2025 | Field Audit   | Yes     | Approved |

Holiday List





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

| Month    | Dates |
|----------|-------|
| May 2025 | 18,25 |

Special Instructions:

HQ Desk Review from 15.05.2025 to 31.05.2025

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





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q1\_25-26\_Party\_06\_NPP\_Rishikesh of AMG-II\_Q1\_25-26\_Party\_06 for Q1 of FY 2025-26

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| PANCHRAM CHAUHAN   | 15/05/2025     |              |

Party members

| Name                 | Designation             | Member from | Member till | Team Head |
|----------------------|-------------------------|-------------|-------------|-----------|
| PANCHRAM CHAUHAN     | Assistant Audit Officer | 15/05/2025  | 24/05/2025  | true      |
| PRADEEP KUMAR MAURYA | Assistant Audit Officer | 15/05/2025  | 24/05/2025  | false     |
| MOHD SALEEM KHAN     | Supervisor              | 15/05/2025  | 24/05/2025  | false     |

Selected auditable entities

| Audit entity                                 | Assignment                                | No. of days | Date from  | Date to    | Type of audit | On tour | Status   |
|--|---|-------------|------------|------------|---------------|---------|----------|
| Municipality MuniKiReti-Dhalwala(APE-292911) | AMG-II_25-26_Urban_Development_Department | 9           | 15/05/2025 | 24/05/2025 | Field Audit   | Yes     | Approved |

Holiday List

| Month    | Dates |
|----------|-------|
| May 2025 | 18    |

Event List

| Event type       | Event details                | Start date | End date   | Status   |
|------------------|------------------------------|------------|------------|----------|
| Transit-cum-work | Morning transit to Rishikesh | 16/05/2025 | 16/05/2025 | Inactive |
| Transit-cum-work | Evening transit to Dehradun  | 24/05/2025 | 24/05/2025 | Inactive |

Special Instructions:

Should be monitored from HQ by Sh.Dinesh Piplani, SAO





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q1\_25-26\_Party\_07\_Accounts\_Audit\_Smart\_City\_Dehradun of AMG-II\_Q1\_25-26\_Party\_07 for Q1  
of FY 2025-26

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Amit Kumar Mishra  | 15/05/2025     |              |

Party members

| Name              | Designation             | Member from | Member till | Team Head |
|-------------------|-------------------------|-------------|-------------|-----------|
| Amit Kumar Mishra | Sr. Audit Officer       | 15/05/2025  | 16/05/2025  | true      |
| DR SATISH PAL     | Assistant Audit Officer | 15/05/2025  | 16/05/2025  | false     |
| RITURAJ MOHAN     | Assistant Audit Officer | 15/05/2025  | 16/05/2025  | 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-292980) | Audit of Annual Accounts of Dehradun Smart City Limited | 2           | 15/05/2025 | 16/05/2025 | Field Audit   | Yes     | Approved |

Special Instructions:

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





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-II\_Q1\_25-26\_Party\_08\_Certification\_CEO\_DDN of AMG-II\_Q1\_25-26\_Party\_08 for Q1 of FY 2025-26

Inspecting officer information

| Inspecting officer    | Effective from | Effective to |
|-----------------------|----------------|--------------|
| BAJRANG SINGH CHANDEL | 26/05/2025     |              |

Party members

| Name                  | Designation             | Member from | Member till | Team Head |
|-----------------------|-------------------------|-------------|-------------|-----------|
| BAJRANG SINGH CHANDEL | Sr. Audit Officer       | 26/05/2025  | 07/06/2025  | true      |
| SUNIL KUMAR SINHA     | Assistant Audit Officer | 26/05/2025  | 07/06/2025  | false     |
| ASHOK KUMAR MEENA     | Assistant Audit Officer | 26/05/2025  | 07/06/2025  | false     |

Selected auditable entities

| Audit entity   | Assignment   | No. of days | Date from  | Date to    | Type of audit | On tour | Status   |
|--|--|-------------|------------|------------|---------------|---------|----------|
| Chief Electoral Officer, Uttarakhand, Dehradun(APE-294266) | Certification Audit of Chief Electoral Officer, Dehradun | 11          | 26/05/2025 | 07/06/2025 | Field Audit   | Yes     | Approved |

Holiday List

| Month     | Dates |
|-----------|-------|
| June 2025 | 01,07 |

Special Instructions:  
Certification of Accounts



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-II\_Q1\_25-26\_Party\_09\_UCADA of AMG-II\_Q1\_25-26\_Party\_09 for Q1 of FY 2025-26

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| SHRAVAN KUMAR      | 26/05/2025     |              |

Party members

| Name           | Designation             | Member from | Member till | Team Head |
|----------------|-------------------------|-------------|-------------|-----------|
| SHRAVAN KUMAR  | Assistant Audit Officer | 26/05/2025  | 06/06/2025  | true      |
| JAGDISH PRASAD | Assistant Audit Officer | 26/05/2025  | 06/06/2025  | false     |
| MOHIT KUMAR    | Assistant Audit Officer | 26/05/2025  | 06/06/2025  | false     |
| MUKESH KUMAR   | Assistant Audit Officer | 26/05/2025  | 06/06/2025  | false     |
| YOGESH TYAGI   | Assistant Audit Officer | 26/05/2025  | 06/06/2025  | false     |

Selected auditable entities

| Audit entity                                 | Assignment                             | No. of days | Date from  | Date to    | Type of audit | On tour | Status   |
|--|--|-------------|------------|------------|---------------|---------|----------|
| Director Civil Aviation Dehradun(APE-294269) | AMG-II_25-26_Civil_Aviation_Department | 11          | 26/05/2025 | 06/06/2025 | Field Audit   | Yes     | Approved |

Holiday List

| Month     | Dates |
|-----------|-------|
| June 2025 | 01    |

Special Instructions:

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

