



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_PA_Namami_Gange_2023-24_03 of AMG-II_PA_Namami_Gange_2023-24 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	10/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	Sr. Audit Officer	01/09/2023	26/09/2023	true
GOVIND KUMAR SINGH	Assistant Audit Officer	01/09/2023	26/09/2023	false
RAJESH DOBHAL	AAO	01/09/2023	26/09/2023	false
NIKHIL GOSWAMI	Assistant Audit Officer	01/09/2023	26/09/2023	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
MD Office, Uttarakhand Project Development and Construction Corporation Ltd.(APE-148763)	Performance Audit of Namami Gange	5	01/09/2023	07/09/2023	Field Audit	Yes	Approved
Executive Engineer, Maintenance Division, (Ganga) Uttarakhand Jal Sansthan, Haridwar(APE-148764)	Performance Audit of Namami Gange	5	08/09/2023	14/09/2023	Field Audit	Yes	Approved
Executive Engineer Irrigation Division Haridwar(APE-148765)	Performance Audit of Namami Gange	5	15/09/2023	20/09/2023	Field Audit	Yes	Approved
Project Manager, Construction & Maintenance Unit (Ganga), Uttarakhand Peyjal Nigam, Haridwar(APE-148766)	Performance Audit of Namami Gange	5	21/09/2023	26/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	03,07,09,10,17,24

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	08/09/2023	08/09/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	26/09/2023	26/09/2023	Inactive



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_2_Peyjal_Lohaghat of AMG-II_Q1_23-24_Party_2 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	19/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	AAO	23/04/2023	12/05/2023	true
SUNIL VERMA	AAO (Adhoc)	23/04/2023	12/05/2023	false
SAURABH	Assistant Audit Officer (Adhoc)	23/04/2023	12/05/2023	false
AJAY SINGH	Assistant Audit Officer (Adhoc)	23/04/2023	12/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Lohaghat, Champawat(APE-100717)	AMG-II_23-24_Peyjal_Department_Compliance_Audit	12	23/04/2023	09/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	23,30
May 2023	05,07

Event List

Event type	Event details	Start date	End date	Status
Transition	Transition to Lohaghat Champawat	23/04/2023	23/04/2023	Active
Transition	Transition to Dehradun	09/05/2023	09/05/2023	Active

Special Instructions:





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_6_SIDCUL of AMG-II_Q1_23-24_Party_6 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	28/07/2023	
VIKAS DHYANI	01/05/2023	28/07/2023

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. AO	28/07/2023	29/07/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office, State Industrial Development Corporation of Uttarakhand Limited (SIDCUL)(APE-134204)	AMG-II_23-24_Industries_Compliance_Audit	1	28/07/2023	29/07/2023	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
July 2023	29

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_7_Pejjal_Srinagar of AMG-II_Q1_23-24_Party_7 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	04/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	09/05/2023	21/05/2023	true
NIRAJ KUMAR SRIVASTAVA	Assistant Audit Officer	09/05/2023	21/05/2023	false
VISHV PRAKASH SINGH	Assistant Audit Officer	09/05/2023	21/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Manager, Construction Unit, Uttarakhand Peyjal Nigam, Srinagar, Pauri(APE-105431)	AMG-II_23-24_Pejjal_Department_Compliance_Audit	9	09/05/2023	21/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	13,14,21

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Srinagar	09/05/2023	09/05/2023	Active
Transition	Transit to Dehradun	21/05/2023	21/05/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_26_UPCL_DDND of AMG-II_Q1_23-24_Party_26 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amar Deep	26/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Amar Deep	Sr. AO	26/06/2023	25/07/2023	true
PRERNA BHADULA	Assistant Audit Officer	26/06/2023	25/07/2023	false
AMIT KUMAR	AAO	26/06/2023	25/07/2023	false
ABHISHEK THAPA	AAO	26/06/2023	25/07/2023	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, Mohanpur, Dehradun, UPCL(APE-113875)	AMG-II_23-24_UPCL_Compliance_Audit	8	26/06/2023	05/07/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Urban Test Division, Dehradun(APE-113876)	AMG-II_23-24_UPCL_Compliance_Audit	5	06/07/2023	12/07/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division (Central) Dehradun(APE-113877)	AMG-II_23-24_UPCL_Compliance_Audit	11	13/07/2023	25/07/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
June 2023	29
July 2023	02,08,09,16,23

Special Instructions:

Shri Abhishek Thapa, Presently deputed for Accounts Audit of NIM, Uttarkashi up to 29 June 2023 and will join the Audit Party on 30 June 2023.

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_27_EnC_PWD of AMG-II_Q1_23-24_Party_27 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RANVEER SINGH	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RANVEER SINGH	Sr. Audit Officer	02/07/2023	28/07/2023	true
LAXMAN SINGH	Assistant Audit Officer	02/07/2023	28/07/2023	false
SHIVENDRA MORE	Senior Auditor	02/07/2023	28/07/2023	false
ANUJ KUMAR SINGHAL	Assistant Audit Officer (Adhoc)	02/07/2023	22/07/2023	false
MANOJ KUMAR SINGH	Supervisor	02/07/2023	22/07/2023	false
JOGINDER SINGH	AAO -ADHOC	02/07/2023	22/07/2023	false
ANUJ KUMAR KAUSHAL	Senior Auditor	02/07/2023	22/07/2023	false
NAVIT KUMAR	AAO-ADHOC	02/07/2023	22/07/2023	false
CHANDAN SINGH	Data Entry Operator	02/07/2023	22/07/2023	false
DHAN PRAKASH LAKHERA	Sr. AO	03/07/2023	22/07/2023	false
YOGESH TYAGI	AAO	03/07/2023	22/07/2023	false
VIJAY BARTH WAL	Assistant Audit Officer	03/07/2023	22/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
HOD/Engineer in Chief PWD(APE-114522)	AMG-II_23-24_PWD_Compliance_Audit	22	03/07/2023	28/07/2023	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Holiday List

Month	Dates
July 2023	08,09,16,23

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_28_Municipality_Nainital of AMG-II_Q1_23-24_Party_28 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DANISH IQBAL	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DANISH IQBAL	SAO	02/07/2023	16/07/2023	true
ANOOP SINGH CHAUHAN	Assistant Audit Officer	02/07/2023	16/07/2023	false
DEEPAK RAWAT	AAO-ADHOC	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Nainital(APE-114525)	AMG-II_23-24_UDD_Compliance_Audit	11	02/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	02,08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transition	Transition to Nainital	02/07/2023	02/07/2023	Active
Transition	Transition to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

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



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_29_Municipality_Ramnagar of AMG-II_Q1_23-24_Party_29 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH KUMAR PIPLANI	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DINESH KUMAR PIPLANI	Sr. Audit Officer	02/07/2023	16/07/2023	true
KEDAR SINGH	AAO	02/07/2023	16/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Ramnagar(APE-114527)	AMG-II_23-24_UDD_Compliance_Audit	9	05/07/2023	16/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Ramnagar	05/07/2023	05/07/2023	Inactive
Transition	Transit to Dehradun	16/07/2023	16/07/2023	Active

Special Instructions:

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

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_30_NN_Haldwani of AMG-II_Q1_23-24_Party_30 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	02/07/2023	21/07/2023	true
SHYAM KARAN SINGH	Assistant Audit Officer	02/07/2023	21/07/2023	false
KHUSHI RAM NAUTIYAL	AAO	02/07/2023	21/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Corporations Haldwani Kathgodam(APE-114542)	AMG-II_23-24_UDD_Compliance_Audit	12	05/07/2023	20/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	08,09,16

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Haldwani	05/07/2023	05/07/2023	Inactive
Transition	Transit to Dehradun	20/07/2023	20/07/2023	Active

Special Instructions:

Party may be allowed to travel by car under SR-31 Morning Transit to Haldwani



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q1_23-24_Party_31_AccountAudit_UKMRC of AMG-II_Q1_23-24_Party_31 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	18/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ROSHAN LAL SHARMA	Sr. Audit Officer	18/07/2023	25/07/2023	true
Prajapati Pannelal	Assistant Audit Officer	18/07/2023	25/07/2023	false
RITURAJ MOHAN	AAO	18/07/2023	25/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Uttarakhand Metro Rail, Urban Infrastructure and Building Construction Corporation Limited(APE-123187)	Audit of Annual Accounts of MD UK Metro Rail	6	18/07/2023	25/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	22,23

Special Instructions:



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Audit of Annual Accounts of Uttarakhand Metro Rail, Urban Development, Building Construction Corporation Limited (UKMRC) for the year 2022-23

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q1_23-24_Party_32_Account_Audit_PTCUL of AMG-II_Q1_23-24_Party_32 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MUKESH KUMAR-1	21/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MUKESH KUMAR	Sr. Audit Officer	24/07/2023	05/08/2023	true
AKHAND PRATAP SINGH	Assistant Audit Officer	24/07/2023	05/08/2023	false
RAJESH PETWAL	Assistant Audit Officer	24/07/2023	05/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office including Wings, PTCUL Dehradun(APE-130111)	Audit of Annual Accounts of MD Office PTCUL	10	24/07/2023	04/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	29,30

Special Instructions:

Approved by: YOGESH AGRAWAL





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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q1_23-24_Party_33_Account_Audit_UJVNL of AMG-II_Q1_23-24_Party_33 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	31/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ROSHAN LAL SHARMA	Sr. Audit Officer	31/07/2023	10/08/2023	true
KHUB CHAND	AAO	31/07/2023	10/08/2023	false
Prajapati Pannelal	Assistant Audit Officer	31/07/2023	10/08/2023	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 CSPPPO & Dy.CAO CPO(APE-134423)	Audit of Annual Accounts of UJVNL Dehradun	10	31/07/2023	10/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	06



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q1_23-24_Party_34_DMO_Haridwar of AMG-II_Q1_23-24_Party_34 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANIL KUMAR JAIN	04/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ANIL KUMAR JAIN	Sr. Audit Officer	08/08/2023	18/08/2023	true
SHANKAR SINGH DARIYAL	Assistant Audit officer	08/08/2023	18/08/2023	false
BRIJ BHUSHAN MANI TRIPATHI	AAO	12/08/2023	18/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Haridwar(APE-136779)	AMG-II_23-24_Mining_Compliance_Audit	8	08/08/2023	18/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	12,13,15

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	08/08/2023	08/08/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	18/08/2023	18/08/2023	Inactive

Special Instructions:

Team Will Work in Co-ordination with DM Haridwar Team



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q1_23-24_Party_35_Certification_Soldier_Welfare of AMG-II_Q1_23-24_Party_35 for Q2 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	11/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	AAO	16/08/2023	24/08/2023	true
AJAY SINGH	Assistant Audit Officer (Adhoc)	16/08/2023	24/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Soldier Welfare Rehabilitaion(APE-138644)	Certification Audit Soldier Welfare and Rehab	8	16/08/2023	24/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Special Instructions:

Audit Certification work for the Financial Year 2022-23



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q1_23-24_Party_36_Certification_PD_STRIVE of AMG-II_Q1_23-24_Party_36 for Q2 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHYAM KARAN SINGH	11/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHYAM KARAN SINGH	Assistant Audit Officer	16/08/2023	21/08/2023	true
SUNIL VERMA	AAO (Adhoc)	16/08/2023	21/08/2023	false
SAURABH	Assistant Audit Officer (Adhoc)	16/08/2023	21/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Project Director, STRIVE, State Industry Training Institute (Female Campus)(APE-138645)	Certification Audit Project Director STRIVE	5	16/08/2023	21/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:
Audit Certification work for the financial year 2022-23

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q1_23-24_Party_37_UPCL_Account_Audit of AMG-II_Q1_23-24_Party_37 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIKAS DHYANI	28/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS DHYANI	Sr. Audit Officer	29/08/2023	12/09/2023	true
AKHAND PRATAP SINGH	Assistant Audit Officer	29/08/2023	12/09/2023	false
MANOJ KUMAR	Assistant Audit Officer	29/08/2023	12/09/2023	false
Prajapati Pannelal	Assistant Audit Officer	29/08/2023	12/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD Office Uttarakhand Power Corporation Limited(APE-148525)	Audit of Annual Accounts of UPCL Dehradun	10	29/08/2023	12/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	31
September 2023	03,07,09,10



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:
Audit of Annual Accounts of UPCL for the Year 2022-23

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q2_23-24_Party_40_Municipality_Almora of AMG-II_Q2_23-24_Party_40 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHANU PRATAP SINGH	13/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHANU PRATAP SINGH	Assistant Audit Officer	17/09/2023	30/09/2023	true
SHAMBHU KUMAR	Assistant Audit Officer	17/09/2023	30/09/2023	false
MOHD SALEEM KHAN	Astt Supervisor	17/09/2023	30/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipality Almora(APE-151246)	AMG-II_23-24_UDD_Compliance_Audit	6	17/09/2023	23/09/2023	Field Audit	Yes	Approved
Town Panchayat Bhikiyasain(APE-151247)	AMG-II_23-24_UDD_Compliance_Audit	4	24/09/2023	30/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	17,24,28

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	17/09/2023	17/09/2023	Active
Transition	Transit to Town Panchayat Bhikiyasain from Almora	24/09/2023	24/09/2023	Active
Transition	Transit to Dehradun from Town Panchayat Bhikiyasain	30/09/2023	30/09/2023	Active

Special Instructions:

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

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q2_23-24_Party_41_TP_Dwarahat of AMG-II_Q2_23-24_Party_41 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAGHWENDRA SINGH	13/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	AAO	17/09/2023	30/09/2023	true
PRAVEEN RAGHAV	AAO-ADHOC	17/09/2023	30/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Town Panchayat Chawkhutiya(APE-151257)	AMG-II_23-24_UDD_Compliance_Audit	6	17/09/2023	23/09/2023	Field Audit	Yes	Approved
Town Panchayat Dwarahat(APE-151258)	AMG-II_23-24_UDD_Compliance_Audit	4	24/09/2023	30/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	17,24,28

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Town Panchayat Chawkhutiya	17/09/2023	17/09/2023	Active
Transition	Transit to Town Panchayat Dwarahat	24/09/2023	24/09/2023	Active
Transition	Transit to Dehradun	30/09/2023	30/09/2023	Active

Special Instructions:

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



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q2_23-24_Party_42_UJVNL_Pithoragarh of AMG-II_Q2_23-24_Party_42 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	13/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
GHANSHYAM DAS PAL	Assistant Audit Officer	17/09/2023	30/09/2023	false
AKHAND PRATAP SINGH	Assistant Audit Officer	17/09/2023	30/09/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Dy. General Manager (UJVNL) Pithoragarh(APE-151273)	AMG-II_23-24_UJVNL_Compliance_Audit	10	17/09/2023	30/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	17,24,28

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pithoragarh	17/09/2023	17/09/2023	Active
Transition	Transit to Dehradun	30/09/2023	30/09/2023	Active

Special Instructions:

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

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q2_23-24_Party_PA_Smart_City of AMG-II_Q2_23-24_Party_PA_Smart_City for Q2,Q3 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
DINESH RAMOLA	18/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
DINESH RAMOLA	Sr. Audit Officer	18/07/2023	31/10/2023	true
PRADEEP KUMAR MAURYA	Assistant Audit Officer	18/07/2023	31/10/2023	false
PANKAJ KUMAR	Assistant Supervisor	18/07/2023	31/10/2023	false
MANISH SRIVASTAVA	AAO	05/10/2023	31/10/2023	false
NITYANAND SINGH	AAO	09/10/2023	31/12/2023	false
SAURABH	Assistant Audit Officer (Adhoc)	09/10/2023	31/12/2023	false
AJAY SINGH	Assistant Audit Officer (Adhoc)	09/10/2023	31/12/2023	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-123323)	Performance Audit on Smart City Dehradun	79	18/07/2023	31/10/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
July 2023	23,29,30
August 2023	06,12,13,15,20,27,31
September 2023	03,07,09,10,17,24,28
October 2023	01,02,08,14,15,22,23,24,28,29

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q2_23-24_SSCA_UPCL_01 of AMG-II_Q2_23-24_Party_38 for Q2 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
ABHISHEK THAPA	Assistant Audit Officer	01/09/2023	08/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintending Engineer, Electricity Distribution Circle (Urban) UPCL, Dehradun(APE-149045)	SSCA on Billing Efficiency (UPCL)	6	01/09/2023	08/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	03,07



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q2_23-24_SSCA_UPCL_02 of AMG-II_Q2_23-24_Party_38 for Q2 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



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Electricity Test Division, (UPCL) Rudrapur(APE-149781)	SSCA on Billing Efficiency (UPCL)	5	10/09/2023	15/09/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division, (UPCL) Rudrapur(APE-149782)	SSCA on Billing Efficiency (UPCL)	7	16/09/2023	23/09/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division UPCL Sitarganj(APE-151965)	SSCA on Billing Efficiency (UPCL)	7	24/09/2023	04/10/2023	Field Audit	Yes	Approved
Superintending Engineer, Electricity Distribution Circle, UPCL Haldwani(APE-151966)	SSCA on Billing Efficiency (UPCL)	6	05/10/2023	11/10/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division, (UPCL) Kashipur(APE-151967)	SSCA on Billing Efficiency (UPCL)	7	12/10/2023	20/10/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division (South) Dehradun(APE-156144)	SSCA on Billing Efficiency (UPCL)	6	21/10/2023	01/11/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division (Laksar) Haridwar(APE-156145)	SSCA on Billing Efficiency (UPCL)	7	02/11/2023	11/11/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
September 2023	10,17,24,28
October 2023	01,02,08,14,15,22,23,24,28,29
November 2023	05,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Dehradun to Rudrapur	10/09/2023	10/09/2023	Active
Transition	Transit to Sitarganj from Rudrapur	24/09/2023	24/09/2023	Active
Transit-cum-work	Morning Transit to Haldwani from Sitarganj	05/10/2023	05/10/2023	Inactive
Transit-cum-work	Morning Transit to Kashipur from Haldwani	12/10/2023	12/10/2023	Inactive
Transition	Transit to Dehradun from Kashipur	21/10/2023	21/10/2023	Active
Transition	Transit to Laksar from Dehradun	02/11/2023	02/11/2023	Active
Transition	Transit to Dehradun from Laksar	11/11/2023	11/11/2023	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q2_23-24_SSCA_UPCL_03 of AMG-II_Q2_23-24_Party_39 for Q2 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



सत्यमेव जयते

PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintending Engineer, Electricity Distribution Circle, (UPCL) Rudrapur(APE-149787)	SSCA on Billing Efficiency (UPCL)	5	10/09/2023	15/09/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division, (UPCL) Rudrapur-II(APE-149788)	SSCA on Billing Efficiency (UPCL)	7	16/09/2023	23/09/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division UPCL , Champavat(APE-151971)	SSCA on Billing Efficiency (UPCL)	7	24/09/2023	04/10/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Test Division UPCL , Almora(APE-151972)	SSCA on Billing Efficiency (UPCL)	5	05/10/2023	11/10/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Test Division, Kashipur, U.S. Nagar UPCL(APE-151973)	SSCA on Billing Efficiency (UPCL)	6	12/10/2023	20/10/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division (North) Dehradun(APE-156152)	SSCA on Billing Efficiency (UPCL)	6	21/10/2023	01/11/2023	Field Audit	Yes	Approved
Executive Engineer, Electricity Distribution Division (Rural) (UPCL) Haridwar(APE-156153)	SSCA on Billing Efficiency (UPCL)	7	02/11/2023	11/11/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
September 2023	10,17,24,28
October 2023	01,02,08,14,15,22,23,24,28,29
November 2023	05,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Dehradun to Rudrapur	10/09/2023	10/09/2023	Active
Transition	Transit to Champawat from Rudrapur	24/09/2023	24/09/2023	Active
Transition	Transit to Almora from Champawat	05/10/2023	05/10/2023	Active
Transition	Transit to Kashipur from Almora	12/10/2023	12/10/2023	Active
Transition	Transit to Dehradun from Kashipur	21/10/2023	21/10/2023	Active
Transition	Transit to Haridwar from Dehradun	02/11/2023	02/11/2023	Active
Transition	Transit to Dehradun from Haridwar	11/11/2023	11/11/2023	Active

Special Instructions:

Shri Pannelal Prajapati AAO Engaged up to 12.09.2023 in audit of account of UPCL for FY 2022-23. He will take transit to Rudrapur on 13.09.2023 and joined team on 14.09.2023 at EDC Rudrapur.

Approved by: Mukesh Kumar II (Deputy Accountant General)

