



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Party03 of AMG-II_Party03 for Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|-----------------------|----------------|--------------|
| SHANKAR SINGH DARIYAL | 07/10/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-----------------------|-------------------------|-------------|-------------|-----------|
| SHANKAR SINGH DARIYAL | Assistant Audit officer | 07/10/2022 | 10/11/2022 | true |
| SATENDRA KUMAR | Assistant Audit Officer | 07/10/2022 | 10/11/2022 | false |
| MANJEET KUMAR | Assistant Audit Officer | 07/10/2022 | 10/11/2022 | false |
| ANUJ KUMAR KAUSHAL | Senior Auditor | 07/10/2022 | 10/11/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|----------------------------|-------------|------------|------------|---------------|---------|----------|
| Transport Commissioner Dehradun(APE-70294) | Transport department Audit | 10 | 10/10/2022 | 20/10/2022 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|--------------|-------|
| October 2022 | 16 |

Special Instructions:



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Party04 of AMG-II_Party04 for Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|----------------------|----------------|--------------|
| DHAN PRAKASH LAKHERA | 07/10/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-----------------------|-------------------------|-------------|-------------|-----------|
| MANSI JAIN | Assistant Audit Officer | 07/10/2022 | 31/12/2022 | true |
| MANOJ KUMAR SINGH | Supervisor | 07/10/2022 | 10/11/2022 | false |
| SHIVENDRA MORE | Senior Auditor | 07/10/2022 | 31/12/2022 | false |
| RAVINDER KUMAR JAYANT | Senior Auditor | 07/10/2022 | 31/12/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|----------------------------|-------------|------------|------------|---------------|---------|----------|
| Regional Transport Officer Dehradun(APE-70297) | Transport department Audit | 10 | 10/10/2022 | 20/10/2022 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|--------------|-------|
| October 2022 | 16 |

Special Instructions:



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_PSU_MD_BRIDCUL of AMG-II_PSU_Q3_Party01 for Q3,Q4 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Amar Deep | 25/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------------|-------------------------|-------------|-------------|-----------|
| Amar Deep | Sr. AO | 25/11/2022 | 08/01/2023 | true |
| DR SATISH PAL | AAO | 25/11/2022 | 08/01/2023 | false |
| PRERNA BHADULA | Assistant Audit Officer | 26/12/2022 | 08/01/2023 | false |
| RAJESH KUMAR SINHA | Assistant Audit Officer | 26/12/2022 | 08/01/2023 | 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-83586) | AMG-II_PSU_Q3_Audit_Assingment | 7 | 27/12/2022 | 03/01/2023 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|--------------|-------|
| January 2023 | 01 |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_PSU_Q3_Party01 of AMG-II_PSU_Q3_Party01 for Q3,Q4 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Amar Deep | 25/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------------|-------------------------|-------------|-------------|-----------|
| MUKESH KUMAR | Sr. Audit Officer | 24/11/2022 | 22/12/2022 | false |
| Amar Deep | Sr. AO | 25/11/2022 | 08/01/2023 | true |
| DR SATISH PAL | AAO | 25/11/2022 | 08/01/2023 | false |
| ASHWINI KUMAR PANDEY | Assistant Audit Officer | 25/11/2022 | 20/12/2022 | false |
| HARISH KUMAR | AAO (Adhoc) | 25/11/2022 | 20/12/2022 | 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-80081) | AMG-II_PSU_Q3_Audit_Assingment | 8 | 28/11/2022 | 06/12/2022 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------|
| December 2022 | 04 |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)



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PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_PSU_Q3_Party02 of AMG-II_PSU_Q3_Party02 for Q3,Q4 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| VIKAS DHYANI | 28/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------------|-------------------------|-------------|-------------|-----------|
| VIKAS DHYANI | Sr. Audit Officer | 28/11/2022 | 15/02/2023 | true |
| ABHISHEK THAPA | AAO | 28/11/2022 | 31/12/2022 | false |
| MANOJ KUMAR | Assistant Audit Officer | 28/11/2022 | 15/02/2023 | false |
| PRACHISH SINGHAL | Assistant Audit Officer | 28/11/2022 | 31/12/2022 | false |
| SANTOSH KUMAR GUPTA | Assistant Audit Officer | 28/11/2022 | 31/12/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|--------------------------------|-------------|------------|------------|---------------|---------|----------|
| Finance Controller Food Commissioner(APE-80231) | AMG-II_PSU_Q3_Audit_Assingment | 15 | 29/11/2022 | 16/12/2022 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------|
| December 2022 | 04,10,11 |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_Party01 of AMG-II_Q3_Party01 for Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|---------------------|----------------|--------------|
| BHAKT DARSHAN SINGH | 10/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------------|-------------|-------------|-------------|-----------|
| BHAKT DARSHAN SINGH | Sr. AO | 14/11/2022 | 31/12/2022 | true |
| RAJESH KUMAR SINHA | AAO | 14/11/2022 | 25/12/2022 | false |
| MANOJ KUMAR SINGH | Supervisor | 14/11/2022 | 31/12/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|------------|-------------|------------|------------|---------------|---------|-----------|
| Uttaranchal Hathkargha Evam Hastshilp Vikas Parishad(APE-78744) | Industries | 13 | 15/11/2022 | 29/11/2022 | Field Audit | Yes | Approved |
| District Industry Centre Roorkee, Haridwar(APE-78745) | Industries | 13 | 30/11/2022 | 15/12/2022 | Field Audit | Yes | Cancelled |

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

| Month | Dates |
|---------------|----------|
| November 2022 | 20,27 |
| December 2022 | 04,10,11 |

Special Instructions:

Approved by: ABHINAV SINGH (Assistant Audit Officer)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

PWD of AMG-II_Party01 for Q2,Q4,Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|-------------------------|----------------|--------------|
| AVINASH CHANDRA KATIYAR | 01/08/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------------------|-------------|-------------|-------------|-----------|
| AVINASH CHANDRA KATIYAR | Sr. AO | 01/08/2022 | 31/03/2023 | true |
| BHARAT SINGH | AAO | 01/08/2022 | 31/03/2023 | false |
| PRITANSHU KUMAR SRIVASTAV | AAO | 01/08/2022 | 30/11/2022 | false |
| GAURAV RAWAT | Sr. Auditor | 01/08/2022 | 16/03/2023 | false |
| PRITANSHU KUMAR SRIVASTAV | AAO | 05/12/2022 | 31/03/2023 | 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-63864) | PWD | 44 | 08/08/2022 | 04/10/2022 | Field Audit | Yes | Approved |
| Superintending Engineer 8th Circle PWDTehri(APE-81797) | PWD | 12 | 26/12/2022 | 11/01/2023 | Field Audit | Yes | Approved |
| Executive Engineer PD & CD PWD Tehri(APE-88808) | AMG- II_Q4_Compliance_Audit | 10 | 01/03/2023 | 16/03/2023 | Field Audit | Yes | Approved |
| Executive Engineer CD PWD Narendra Nagar(APE-94869) | AMG- II_Q4_Compliance_Audit | 9 | 19/03/2023 | 31/03/2023 | Field Audit | Yes | Cancelled |

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

| Month | Dates |
|----------------|----------------------------|
| August 2022 | 09,11,13,14,15,18,21,28 |
| September 2022 | 04,10,11,18,25 |
| October 2022 | 02 |
| January 2023 | 01,08 |
| March 2023 | 05,07,08,11,12,19,22,26,30 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------------|-------------------------------|------------|------------|----------|
| Transition | Transit to Tehri | 25/12/2022 | 25/12/2022 | Active |
| Transition | Transit to Dehradun | 08/01/2023 | 08/01/2023 | Active |
| HQ visit | AIR Related Work | 09/01/2023 | 11/01/2023 | Active |
| Transition | Transit to Tehri | 12/01/2023 | 12/01/2023 | Active |
| Transition | Transit to Dehradun | 16/01/2023 | 16/01/2023 | Active |
| Transit-cum-work | Transit to Tehri | 01/03/2023 | 01/03/2023 | Active |
| Transit-cum-work | Transit to Dehradun | 16/03/2023 | 16/03/2023 | Inactive |
| HQ visit | AIR Related Work | 17/03/2023 | 18/03/2023 | Inactive |
| Transition | Transit to Narendra Nagar | 19/03/2023 | 19/03/2023 | Inactive |
| Transit-cum-work | Transit to Dehradun (Evening) | 31/03/2023 | 31/03/2023 | Inactive |

Special Instructions:

Audit will be conducted under supervision of Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)

