



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_Q2_24-25_Party_42_Certification_Director_Tourism of AMG-II_Q3_24-25_Party_42 for Q3 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJESH KUMAR SINHA	18/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJESH KUMAR SINHA	Assistant Audit Officer	19/11/2024	29/11/2024	true
SUDHIR KUMAR	Assistant Audit Officer	19/11/2024	29/11/2024	false
DILIP KUMAR MATTOO	Assistant Audit Officer	19/11/2024	29/11/2024	false
ANAND KUMAR PANDEY	Sr. Auditor	19/11/2024	29/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Tourism, Dehradun(APE-261033)	Certification Audit of Director Tourism Dehradun	10	19/11/2024	29/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	24



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_24-25_Party_28_Director_Mining of AMG-II_Q3_24-25_Party_28 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	05/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. Audit Officer	07/10/2024	30/10/2024	true
MANOJ KUMAR SINGH	Supervisor	07/10/2024	30/10/2024	false
CHANDAN SINGH	Assistant Audit Officer	07/10/2024	30/10/2024	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-245670)	AMG-II_24-25_Industry_Department	19	07/10/2024	30/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	12,13,17,20,27

Special Instructions:

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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_24-25_Party_29_PA_RTO_04 of AMG-II_Q3_24-25_Party_29 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR TYAGI	07/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR TYAGI	Sr. Audit Officer	08/10/2024	25/10/2024	true
AXAY KUMAR	Assistant Audit Officer	08/10/2024	25/10/2024	false
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	08/10/2024	25/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Transport Officer Almora(APE-246973)	AMG-II_24-25_Transport_Department	4	08/10/2024	14/10/2024	Field Audit	Yes	Approved
Regional Transport Officer Almora(APE-246974)	Performance Audit of Functioning of RTO	2	15/10/2024	16/10/2024	Field Audit	Yes	Approved
Assistant Regional Transport Officer U S Nagar(APE-246975)	AMG-II_24-25_Transport_Department	4	18/10/2024	22/10/2024	Field Audit	Yes	Approved
Assistant Regional Transport Officer U S Nagar(APE-246976)	Performance Audit of Functioning of RTO	2	23/10/2024	24/10/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
October 2024	12,13,20

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	08/10/2024	08/10/2024	Active
Transition	Transit to U S Nagar from Almora	17/10/2024	17/10/2024	Active
Transition	Transit to Dehradun	25/10/2024	25/10/2024	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 BM 7196) for Journey

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_24-25_Party_30_Certification_DG_Medical_Health of AMG-II_Q3_24-25_Party_30 for Q3 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AMIT KUMAR-1	08/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AMIT KUMAR	Assistant Audit Officer	14/10/2024	25/10/2024	true
GHANSHYAM DAS PAL	Assistant Audit Officer	14/10/2024	25/10/2024	false
SUNIL KUMAR MEENA	Assistant Audit Officer	14/10/2024	25/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director General Medical Health Dehradun(APE-247239)	Certification Audit of DG Medical Health	10	14/10/2024	25/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20

Special Instructions:





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_24-25_Party_31_CD_PWD_Laksar of AMG-II_Q3_24-25_Party_31 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pavan Kumar Reddy R	11/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Raman Yadav	Assistant Audit Officer	14/10/2024	23/10/2024	true
AVNEESH CHAWLA	Assistant Audit Officer	14/10/2024	23/10/2024	false
DEEPENDRA SINGH	Assistant Audit Officer	14/10/2024	23/10/2024	false
AJAY JASUJA	Assistant Audit Officer	14/10/2024	23/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ExeEng Construction Division PWD Laksar, Haridwar(APE-248067)	AMG-II_24-25_PWD_Compliance_Audit	8	14/10/2024	23/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20

Event List

Event Name	Event Date	Event Type	Event Status
------------	------------	------------	--------------



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Laksar, Haridwar	14/10/2024	14/10/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	23/10/2024	23/10/2024	Inactive

Special Instructions:

Maximum analysis should flow from audit plan and data analytics identified risk areas

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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_24-25_Party_32_CD_PWD_Roorkee of AMG-II_Q3_24-25_Party_32 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pavan Kumar Reddy R	11/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DEEPAK KUMAR DUBEY	Assistant Audit Officer	14/10/2024	24/10/2024	true
VIKAS SINGH CHAHAR	Assistant Audit Officer	14/10/2024	24/10/2024	false
JITESH CHHABRA	Assistant Audit Officer	14/10/2024	24/10/2024	false
PINKI RANA	Assistant Audit Officer	14/10/2024	24/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Exe Eng. Constructiion Divion PWD, Roorkee, Haridwar(APE-248074)	AMG-II_24-25_PWD_Compliance_Audit	8	15/10/2024	24/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20

Event List

Event Name	Event Date	Event Type	Event Status
------------	------------	------------	--------------



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee, Haridwar	15/10/2024	15/10/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	22/10/2024	22/10/2024	Inactive

Special Instructions:

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_24-25_Party_33_AA_UK_Bahuuddeshiya of AMG-II_Q3_24-25_Party_33 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	15/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	16/10/2024	25/10/2024	true
Prajapati Pannelal	Assistant Audit Officer	16/10/2024	25/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Managing Director, Uttarakhand Bahuuddeshiya Vitt Evam Vikas Nigam(APE-248782)	Audit of Annual Accounts of MD, UK Bahuuddeshiya Vitt Evam Vikas Nigam	8	16/10/2024	25/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20

Special Instructions:

Annual Accounts audit of MD Office, Uttarakhand Bahuuddeshiya Vitt Evam Vikas Nigam, Dehradun for the Year 2012-13



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_24-25_Party_34_AA_Kichha_Sugar_Mill of AMG-II_Q3_24-25_Party_34 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	16/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	Assistant Audit Officer	17/10/2024	27/10/2024	true
RITURAJ MOHAN	Assistant Audit Officer	17/10/2024	27/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
M/S KICHHA SUGAR MILL USNAGAR(APE-249815)	Audit of Annual Accounts of M/S KICHHA SUGAR MILL USNAGAR	8	17/10/2024	27/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20,27

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to U S Nagar	17/10/2024	17/10/2024	Active
Transition	Transit to Dehradun	27/10/2024	27/10/2024	Active

Special Instructions:

Annual Accounts Audit of ED Office, Kichha Sugar Company Ltd, U S Nagar for the year 2023-24

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



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_36_Mining_Nainital of AMG-II_Q3_24-25_Party_36 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	04/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	04/11/2024	14/11/2024	true
MANJEET KUMAR	Assistant Audit Officer	04/11/2024	14/11/2024	false
KALWANT SINGH	Assistant Audit Officer	04/11/2024	14/11/2024	false
ARUN KUMAR SHARMA	Assistant Audit Officer	04/11/2024	14/11/2024	false
MAHESH KHANDURI	Auditor	04/11/2024	14/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Dy Director/District Mining Officer Geology and Mining Unit Haldwani(APE-256779)	AMG-II_24-25_Industry_Department	7	04/11/2024	14/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	09,10,12

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	04/11/2024	04/11/2024	Active

Special Instructions:

Party will take transit to Rudrapur on 15.11.2024.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_24-25_Party_37_CPO_Watershed of AMG-II_Q3_24-25_Party_37 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amit Kumar Mishra	05/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
MANOJ KUMAR	Assistant Audit Officer	05/11/2024	16/11/2024	true
ASHOK KUMAR MEENA	Assistant Audit Officer	05/11/2024	16/11/2024	false
Raman Yadav	Assistant Audit Officer	05/11/2024	16/11/2024	false
DEEPAK KUMAR DUBEY	Assistant Audit Officer	05/11/2024	16/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Project Officer, Watershed Management Directorate, Dehradun(APE-256993)	AMG- II_24-25_WATER SUPPLY & SANITATION	8	05/11/2024	16/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	09,10,12,15

Special Instructions:



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_24-25_Party_39_UERC_AA of AMG-II_Q3_24-25_Party_39 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	08/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	Assistant Audit Officer	11/11/2024	22/11/2024	true
Prajapati Pannelal	Assistant Audit Officer	11/11/2024	22/11/2024	false
ARUN KUMAR	Assistant Audit Officer	11/11/2024	22/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chairman, Uttarakhand Electricity Regulatory Commission(APE-257437)	Audit of Annual Accounts of UERC	9	11/11/2024	22/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	12,15,17

Special Instructions:

Party may be Allowed to Travel by Own Car Under SR-31 (Permission Already Granted by Pr. AG Sir on Noting)



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_24-25_Party_40_Doiwala_Sugar_AA of AMG-II_Q3_24-25_Party_40 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	08/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ROSHAN LAL SHARMA	Sr. Audit Officer	11/11/2024	22/11/2024	true
AKHAND PRATAP SINGH	Assistant Audit Officer	11/11/2024	22/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
M/S DOIWALA SUGAR MILL, DOIWALA, DEHRADUN(APE-257438)	Audit of Annual Accounts of Doiwala Sugar Company	9	11/11/2024	22/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	12,15,17

Special Instructions:

Party may be allowed to travel by own car under SR-31 (Permission already granted by Pr. AG Sir on Noting)



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_24-25_Party_43_Mining_Haridwar of AMG-II_Q3_24-25_Party_43 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	21/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	24/11/2024	02/12/2024	true
KALWANT SINGH	Assistant Audit Officer	24/11/2024	02/12/2024	false
MANJEET KUMAR	Assistant Audit Officer	24/11/2024	02/12/2024	false
ARUN KUMAR SHARMA	Assistant Audit Officer	24/11/2024	02/12/2024	false
MAHESH KHANDURI	Auditor	24/11/2024	02/12/2024	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-261959)	AMG-II_24-25_Industry_Department	6	24/11/2024	02/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	24
December 2024	01

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haridwar	24/11/2024	24/11/2024	Active
Transition	Transit to Dehradun	02/12/2024	02/12/2024	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_24-25_Party_44_Supplymentary_UREDA of AMG-II_Q3_24-25_Party_44 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHARAT SINGH	22/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHARAT SINGH	Assistant Audit Officer	26/11/2024	08/12/2024	true
MOHIT KUMAR	Assistant Audit Officer	26/11/2024	08/12/2024	false
RAJAN CHAUDHARY	Assistant Audit Officer	26/11/2024	08/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director UREDA(APE-262113)	AMG-II_24-25_Compliance_Audit_Energy_Deptt.	10	26/11/2024	08/12/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
December 2024	01,06,08

Special Instructions:

Transit from DEHRADUN to CHAMOLI ON 26.11.2024 Transit from CHAMOLI to TEHRI ON 03.12.2024. Transit from TEHRI to DEHRADUN ON 08.12.2024. Party Members: BHARAT SINGH AAO, MOHIT KUMAR, AAO and RAJAN CHAUDHARY, AAO.

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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_24-25_Party_45_PD_PWD_Uttarkashi of AMG-II_Q3_24-25_Party_45 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
JITESH CHHABRA	25/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
JITESH CHHABRA	Assistant Audit Officer	25/11/2024	02/01/2025	true
VIKAS SINGH CHAHAR	Assistant Audit Officer	25/11/2024	02/01/2025	false
PINKI RANA	Assistant Audit Officer	25/11/2024	02/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer PD PWD Uttarkashi(APE-262597)	AMG-II_24-25_PWD_Compliance_Audit	7	25/11/2024	10/12/2024	Field Audit	Yes	Approved
Executive Engineer PD PWD Bhatwari(APE-262598)	AMG-II_24-25_PWD_Compliance_Audit	8	11/12/2024	29/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01,06,08,14,15,22,25,29

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
HQ visit	HQ Level preparation for Voucher Audit, Desk Review and Issue of requisition to unit.	25/11/2024	29/11/2024	Active
Transition	Transit to Uttarkashi	01/12/2024	01/12/2024	Active
Transition	Transit to Dehradun	10/12/2024	10/12/2024	Active
HQ visit	HQ level preparation for Voucher Audit, Desk Review and Issue of requisition to unit	11/12/2024	17/12/2024	Active
Transition	Transit to Bhatwari	18/12/2024	18/12/2024	Active
Transition	Deleted	29/12/2024	29/12/2024	Inactive

Special Instructions:

Extension till 02/01/2025 Transit from DEHRADUN to Bhatwari ON 18.12.2024 Transit from Bhatwari to Dehradun ON 02.01.2025. Party may be allowed to travel by own car under SR-31 (DL 6CQ 0547) for Journey Data driven audit findings should be issued from HQ and field visit should involve clear plan on what areas party would look into including specific contracts/works to be examined.

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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_24-25_Party_46_PWD_Rudraprayag of AMG-II_Q3_24-25_Party_46 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	16/12/2024	
AVNEESH CHAWLA	25/11/2024	16/12/2024

Party members

Name	Designation	Member from	Member till	Team Head
AVNEESH CHAWLA	Assistant Audit Officer	25/11/2024	31/12/2024	false
DEEPENDRA SINGH	Assistant Audit Officer	25/11/2024	31/12/2024	false
AJAY JASUJA	Assistant Audit Officer	25/11/2024	31/12/2024	false
BHAKT DARSHAN SINGH	Sr. Audit Officer	19/12/2024	31/12/2024	true
MANOJ KUMAR SINGH	Supervisor	19/12/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer PD PWD Rudraprayag(APE-262620)	AMG-II_24-25_PWD_Compliance_Audit	6	25/11/2024	08/12/2024	Field Audit	Yes	Approved
Executive Engineer CD PWD Ukhimath(APE-262621)	AMG-II_24-25_PWD_Compliance_Audit	8	09/12/2024	31/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01,06,08,14,15,22,25,29

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
HQ visit	HQ level preparation for voucher audit, Desk Review and Issue of requisition to unit.	25/11/2024	28/11/2024	Active
Transition	Transit to Rudraprayag	29/11/2024	29/11/2024	Active
Transition	Transit to Dehradun	08/12/2024	08/12/2024	Active
HQ visit	HQ level preparation for Voucher audit, Desk Review and Issue of requisition to unit.	09/12/2024	18/12/2024	Active
Transition	Transit to Ukhimath	19/12/2024	19/12/2024	Active
Transition	Transit to Dehradun	31/12/2024	31/12/2024	Active

Special Instructions:

As per attachment Sh. BHAKT DARSHAN SINGH, Sr. Audit Officer, will join audit party on 23.12.2024. Party may be allowed to travel by own car under SR-31 (HR 24 X 7559) for Journey. Data driven audit findings should be issued from HQ and field visit items of examination - contracts/works, month selection for transaction audit etc should be decided at HQ before proceeding to Field Visit.

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_24-25_Party_47_AA_UPCL of AMG-II_Q3_24-25_Party_47 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROSHAN LAL SHARMA	27/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ROSHAN LAL SHARMA	Sr. Audit Officer	28/11/2024	06/12/2024	true
DR SATISH PAL	Assistant Audit Officer	28/11/2024	06/12/2024	false
RAJESH PETWAL	Assistant Audit Officer	28/11/2024	06/12/2024	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-264934)	Audit of Annual Accounts of UPCL	7	28/11/2024	06/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01,06

Special Instructions:

Audit of Annual Accounts of UPCL Ltd for the Year 2023-24



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_24-25_Party_48_AA_Food of AMG-II_Q3_24-25_Party_48 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AKHAND PRATAP SINGH	27/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AKHAND PRATAP SINGH	Assistant Audit Officer	28/11/2024	13/12/2024	true
KHUB CHAND	Assistant Audit Officer	28/11/2024	13/12/2024	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-264937)	Audit of Annual Accounts of Food and Civil Supplies	13	28/11/2024	13/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01,06,08

Special Instructions:

Audit Certification of Food and Civil Supplies Department for the Financial Year 2014-15 and 2015-16



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_24-25_Party_49_SSCA_e-Procurement_01 of AMG-II_Q3_24-25_Party_49 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DHARAM PAL SINGH	29/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ABHINAV SINGH	Assistant Audit Officer	04/12/2024	31/12/2024	true
HARISH KUMAR	Assistant Audit Officer	04/12/2024	31/12/2024	false
VIKRAM SINGH	Assistant Audit Officer	04/12/2024	31/12/2024	false
PAWAN SINGH RANA	Assistant Audit Officer	04/12/2024	31/12/2024	false
ASEEM MISRA	Assistant Supervisor	04/12/2024	31/12/2024	false
DEVENDRA KUMAR DIWAKAR	AAO	15/12/2024	31/12/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

सत्यमेव जयते

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-266182)	AMG- II_24-25_WATER SUPPLY & SANITATION	1	04/12/2024	04/12/2024	Field Audit	Yes	Cancelled
Project Manager, Temporary Construction Unit (Khel), Uttarakhand Peyjal Nigam, Dehradun(APE-268806)	SSCA on e- Procurement	1	05/12/2024	05/12/2024	Field Audit	Yes	Cancelled
Executive Engineer RWD Rudrapur(APE-268927)	SSCA on e- Procurement	10	08/12/2024	20/12/2024	Field Audit	Yes	Approved
Executive Engineer, Construction Division, Uttarakhand Peyjal Nigam, Udham Singh Nagar(APE-268928)	SSCA on e- Procurement	6	21/12/2024	29/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	08,14,15,22,25,29

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur	08/12/2024	08/12/2024	Active
Transition	Transit to Dehradun	29/12/2024	29/12/2024	Active

Special Instructions:

After unit completion , findings should be drafted keeping SSCA in mind. Audit Team was permitted Station



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Leave from 13/12/2024 (Evening) to 16/12/2024 (Morning) by the DAG. Sh. Devendra Kumar Diwakar, AAO Joined audit party by taking transit on 15/12/2024. Sh. Abhinav Singh, AAO took transit on 19/12/2024 (Evening Transit) to Dehradun for appearing in the RAE Paper II Exam on 20/12/2024 and Took Transit to Rudrapur on 21/12/2024 (Morning Transit)

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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_24-25_Party_50_DMO_Pauri of AMG-II_Q3_24-25_Party_50 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	06/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	12/12/2024	19/12/2024	true
KALWANT SINGH	Assistant Audit Officer	12/12/2024	19/12/2024	false
MANJEET KUMAR	Assistant Audit Officer	12/12/2024	19/12/2024	false
ARUN KUMAR SHARMA	Assistant Audit Officer	12/12/2024	19/12/2024	false
MAHESH KHANDURI	Auditor	12/12/2024	19/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Pauri Garhwal(APE-270323)	AMG-II_24-25_Industry_Department	5	12/12/2024	19/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	14,15

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Dehradun	19/12/2024	19/12/2024	Active

Special Instructions:

Party is already conducting PA of this Unit. Sh. Manjeet Kumar, AAO will be join the party after completion of queries in relation to PA DORF-II.

Approved by: Mukesh Kumar II (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_52_JJM_Dehradun of AMG-II_Q3_24-25_Party_52 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
MUKESH KUMAR-1	19/12/2024	
PRADEEP KUMAR NAINWAL	11/12/2024	19/12/2024

Party members

Name	Designation	Member from	Member till	Team Head
PRADEEP KUMAR NAINWAL	Assistant Audit Officer	12/12/2024	02/01/2025	false
SAURABH DHAMA	Assistant Audit Officer	12/12/2024	02/01/2025	false
SUNIL KUMAR MEENA	Assistant Audit Officer	12/12/2024	02/01/2025	false
MUKESH KUMAR	Sr. Audit Officer	19/12/2024	02/01/2025	true
KHUB CHAND	Assistant Audit Officer	19/12/2024	02/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Engineer, Jal Jeevan Mission(APE-270787)	Certification Audit Jal Jeevan Mission	17	12/12/2024	02/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	14,15,22,25,29



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Unit	12/12/2024	12/12/2024	Inactive
Transit-cum-work	Transit to HQ	31/12/2024	31/12/2024	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-II_Q3_24-25_Party_53_Supplementary_UREDA_2 of AMG-II_Q3_24-25_Party_53 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHARAT SINGH	13/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHARAT SINGH	Assistant Audit Officer	15/12/2024	24/12/2024	true
MOHIT KUMAR	Assistant Audit Officer	15/12/2024	24/12/2024	false
RAJAN CHAUDHARY	Assistant Audit Officer	15/12/2024	24/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director UREDA(APE-271247)	AMG-II_24-25_Compliance_Audit_Energy_Deptt.	7	15/12/2024	24/12/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
December 2024	15,22

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Chamoli	15/12/2024	15/12/2024	Active
Transition	Transit to Tehri (Narendra Nagar)	18/12/2024	18/12/2024	Active
Transit-cum-work	Transit to Dehradun	24/12/2024	24/12/2024	Inactive

Special Instructions:

Transit from DEHRADUN to CHAMOLI ON 15.12.2024 Transit from CHAMOLI to TEHRI ON 18.12.2024. Transit from TEHRI to DEHRADUN ON 24.12.2024 (Evening). Party Members: BHARAT SINGH AAO, MOHIT KUMAR, AAO and RAJAN CHAUDHARY, AAO.

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





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-II_Q3_24-25_Party_55_Accounts_Audit_of_Seeds_Tarai of AMG-II_Q3_24-25_Party_55 for Q3 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DR SATISH PAL	30/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DR SATISH PAL	Assistant Audit Officer	30/12/2024	05/01/2025	true
Prajapati Pannelal	Assistant Audit Officer	30/12/2024	05/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Uttarakhand Seeds & Tarai Development Corporation(APE-273131)	Audit of Annual Accounts of UA Seeds and Tarai	6	30/12/2024	05/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	05

Special Instructions:

Transit from DEHRADUN to US NAGAR ON 29.12.2024 Transit from US NAGAR to DEHRADUN ON 05.01.2025.



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

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

