



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_23-24_Party_1_SR_Kashipur of AMG-IV_Q1_23-24_Party_1 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	11/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	16/04/2023	30/04/2023	true
ANUJ KUMAR	Assistant Audit Officer	16/04/2023	30/04/2023	false
ARVIND KUMAR UPADHYAY	AAO	16/04/2023	30/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR, KASHIPUR(APE-99423)	AMG- IV_23-24_Registration_Department_Compliance_Audit	8	17/04/2023	26/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	22,23

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Kashipur (Morning)	17/04/2023	17/04/2023	Inactive
Transition	Transit to Dehradun (Evening)	26/04/2023	26/04/2023	Inactive

Special Instructions:

Party may be allowed to travel with their own car (UK 07 AE 6572) under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_23-24_Party_2_DEO_Pithoragarh of AMG-IV_Q1_23-24_Party_2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	12/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	16/04/2023	26/04/2023	true
ANUJ KUMAR KAUSHAL	Senior Auditor	16/04/2023	26/04/2023	false
JITENDRA TAMOLI	Sr Auditor	16/04/2023	26/04/2023	false
ASHISH SINGH TARIYAL	Senior Auditor	16/04/2023	26/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Excise Commissioner Pithoragarh(APE-99805)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	16/04/2023	26/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	16,22,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pithoragarh	16/04/2023	16/04/2023	Active

Special Instructions:

Shri Ashish Singh Tariyal, Sr. Ar. join Head Quarters to attend Discussion on Forest Campa SSCA by taking transit to Dehradun on 19.04.2023.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_23-24_Party_3_Planning of AMG-IV_Q1_23-24_Party_3 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ARUN KHANDURI	01/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARUN KHANDURI	SAO	02/05/2023	12/05/2023	true
RAJESH DOBHAL	Assistant Audit Officer	02/05/2023	12/05/2023	false
GOVIND KUMAR SINGH	Assistant Audit Officer	02/05/2023	12/05/2023	false
NIKHIL GOSWAMI	Assistant Audit Officer	02/05/2023	12/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ADDITIONAL SECRETARY, State Planning Commissioner, Dehradun(APE-103697)	AMG-IV_23-24_Planning_ComplianceAudit	9	02/05/2023	12/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	05,07

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_23-24_Party_4_DESTO_Pauri of AMG-IV_Q1_23-24_Party_4 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHUVNESH SHARMA	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHUVNESH SHARMA	AAO (Adhoc)	14/05/2023	27/05/2023	true
AMIT KUMAR VERMA	AAO (Adhoc)	14/05/2023	27/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Economic Statistics Officer Pauri(APE-106622)	AMG-IV_23-24_DESTO_Compliance_Audit	10	17/05/2023	27/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21

Event List

Event type	Event details	Start date	End date	Status
Transition	morning transit to Pauri	17/05/2023	17/05/2023	Inactive
Transition	Evening Transit to Dehradun	27/05/2023	27/05/2023	Inactive

Special Instructions:

Audit team may be allowed to use their own Car (HR 35 M 3077) Sh. Bhuvnesh Sharma, AAO(A) under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_23-24_Party_5_DFO_KalagarhTigerReserve of AMG-IV_Q1_23-24_Party_5 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	15/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	SAO	16/05/2023	14/06/2023	true
VINEET NIGAM	AAO	16/05/2023	14/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Kalagarh Tiger Reserve Division Lansdowne (APE-106720)	AMG-IV_23-24_Forest_Compliance_Audit	6	16/05/2023	24/05/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Lansdowne	16/05/2023	16/05/2023	Active
Transition	Transit to kotdwar	24/05/2023	24/05/2023	Active

Special Instructions:

Audit Party has to move in three different units along with records. Permission to use own car of Shri R. S. Negi II (UK07 U7270) may please be accorded under SR-31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_23-24_Party_5_Secretary_Forest of AMG-IV_Q1_23-24_Party_5 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA SINGH NEGI-2	15/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJENDRA SINGH NEGI	SAO	16/05/2023	14/06/2023	true
VINEET NIGAM	AAO	16/05/2023	14/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary, Forest & Environment(APE-109680)	AMG-IV_23-24_Forest_Compliance_Audit	8	01/06/2023	12/06/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	03,04,10,11

Special Instructions:

Permission to use own Car of Shri. R. S. Negi - II (UK 0 U 7270) may please be accorded.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_23-24_Party_6 of AMG-IV_Q1_23-24_Party_6 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANIL KUMAR JAIN	30/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ANIL KUMAR JAIN	Sr. Audit Officer	31/05/2023	01/07/2023	true
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	31/05/2023	01/07/2023	false
ARUN KUMAR SHARMA	Assistant Audit Officer (Adhoc)	31/05/2023	01/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Environment Officer, REGIONAL OFFICE, UTTARAKHAND POLLUTION CONTROL BOARD, KASHIPUR(APE-109219)	AMG-IV_23-24_PCB_Compliance_Audit	8	01/06/2023	09/06/2023	Field Audit	Yes	Approved
Chief Environment Officer, REGIONAL OFFICE, UTTARAKHAND POLLUTION CONTROL BOARD, NAINITAL(APE-109220)	AMG-IV_23-24_PCB_Compliance_Audit	8	10/06/2023	20/06/2023	Field Audit	Yes	Approved
Chief Environment Officer, REGIONAL OFFICE, UTTARAKHAND POLLUTION CONTROL BOARD, DEHRADUN(APE-109221)	AMG-IV_23-24_PCB_Compliance_Audit	8	22/06/2023	01/07/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
June 2023	04,10,11,18,25,29

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Kashipur	31/05/2023	31/05/2023	Inactive
Transit-cum-work	Transit to Haldwani	10/06/2023	10/06/2023	Active
Transition	Transit to Dehradun	21/06/2023	21/06/2023	Active

Special Instructions:

Due to Physical verification own car (DL14CD 1821) may be permitted under SR-31

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_23-24_Party_7_Uttam_Mill of AMG-IV_Q1_23-24_Party_7 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	20/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	26/06/2023	10/07/2023	true
ANUJ KUMAR	Assistant Audit Officer	26/06/2023	10/07/2023	false
ARVIND KUMAR UPADHYAY	AAO	26/06/2023	10/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
M/S UTTAM SUGAR MILL, LIBBERHEDI, HARIDWAR(APE-112850)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	7	26/06/2023	07/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	29
July 2023	02

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Attending Queries Relating to SSCA Stamp and Registration	01/07/2023	04/07/2023	Active

Special Instructions:

1. Party may be permitted to travel from Dehradun to Roorkee (M/S UTTAM SUGAR MILL, LIBBERHEDI, HARIDWAR) and back everyday. 2. Permission to travel by own car under SR-31 may be given. 3. Audit Period to be covered would be Three Years (2020-21 to 2022-23)

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

SSCA on GST (Detail Audit) Phase- II of SSCA on GST (Detail Audit) Phase- II for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHASHI KANT PANDEY	09/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHASHI KANT PANDEY	Sr. Audit Officer	12/06/2023	11/07/2023	false
RAMESH KUMAR KESHARI	AAO	12/06/2023	11/07/2023	false
MUKESH Kumar	AAO	12/06/2023	11/07/2023	false
SONU KUMAR	AAO	12/06/2023	11/07/2023	false
ASHISH PANDEY	Assistant Audit Officer (A)	12/06/2023	22/09/2023	false
SHANKAR SINGH DARIYAL	AAO	12/06/2023	07/08/2023	false
PAWAN KOTHARI	Assistant Audit Officer	12/06/2023	22/09/2023	false
RAMESH KUMAR KESHARI	AAO	04/08/2023	22/09/2023	false
MUKESH Kumar	AAO	09/08/2023	22/09/2023	false
SONU KUMAR	AAO	09/08/2023	22/09/2023	false
SHASHI KANT PANDEY	Sr. Audit Officer	16/08/2023	22/09/2023	true
SHANKAR SINGH DARIYAL	AAO	29/08/2023	22/09/2023	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
JOINT COMMISSIONER (E), STATE TAX, DEHRADUN(APE-111576)	SSCA on GST (Detail Audit) - Phase-II	57	12/06/2023	22/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	18,25,29
July 2023	02,08,09,16,23,29,30
August 2023	06,12,13,15,20,27,31
September 2023	03,07,09,10,17

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Headquarter Visit of Team for Discussion	11/07/2023	28/07/2023	Active
HQ visit	Headquarter Visit of Team for Discussion	19/08/2023	28/08/2023	Active

Special Instructions:

A) Following members have gone to CAG HQ for KD Verification (as per attached program updated on 09/08/2023) 1. SH. SHASHI KANT PANDEY (Sr. Audit Officer) 2. SH. RAMESH KUMAR KESHARI (AAO) 3. SH. SONU KUMAR (AAO) B) Sh. SH. SHASHI KANT PANDEY (Sr. Audit Officer) joined field audit party on 16.08.2023. C) SH. RAMESH KUMAR KESHARI (AAO) joined field audit party on 24.07.2023. D) Sh. Pawan Kothari, AAO will join the audit party on 04/09/2023 after taking RAE Exam Training at HQ Dehradun.

Approved by: YOGESH AGRAWAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

SSCA on GST (Limited Audit) Phase- II of SSCA on GST (Limited Audit) Phase- II for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AJAY KUMAR SACHAN	16/06/2023	
VIJAY SINGH PANWAR	09/06/2023	16/06/2023

Party members

Name	Designation	Member from	Member till	Team Head
VIJAY SINGH PANWAR	Sr. Audit Officer	12/06/2023	19/08/2023	true
AJAY KUMAR SACHAN	Assistant Audit Officer	12/06/2023	19/08/2023	false
MANSI JAIN	Assistant Audit Officer	12/06/2023	05/08/2023	false
MANJEET KUMAR	AAO	12/06/2023	05/08/2023	false
SATENDRA KUMAR	Assistant Audit Officer	12/06/2023	05/08/2023	false
BHUVNESH SHARMA	AAO (Adhoc)	12/06/2023	05/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
JOINT COMMISSIONER (E), STATE TAX, DEHRADUN(APE-111573)	SSCA on GST (Limited Audit) - Phase-II	40	12/06/2023	05/08/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
June 2023	18,25,29
July 2023	02,08,09,16,23,29,30

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ Visit for Discussion	12/07/2023	17/07/2023	Active

Special Instructions:

1. Sh. V S Panwar, Sr AO is on official tour at CAG HQ and Sh. Ajay Kumar Sachan, AAO is on leave. They both will resume their duties when join the office. 2. Shri. V. S. Panwar, Sr. AO was on official duty at Headquarter Delhi from 12/07/2023 to 29/07/2023

Approved by: Mukesh Kumar II (Deputy Accountant General)

