



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_1\_AC\_Nainital of AMG-IV\_Q1\_24-25\_Party\_1 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	22/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	28/04/2024	29/05/2024	true
LAXMAN SINGH	Assistant Audit Officer	28/04/2024	29/05/2024	false
SACHIN RANA	Assistant Audit Officer	12/05/2024	29/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AC(A)-I, STATE TAX, RAMNAGAR(APE-191631)	AMG-IV_24-25_SalesTax_and_Excise	8	28/04/2024	07/05/2024	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, NAINITAL(APE-191630)	AMG-IV_24-25_SalesTax_and_Excise	8	08/05/2024	17/05/2024	Field Audit	Yes	Approved
AC(A)-IV, STATE TAX, HALDWANI(APE-191632)	AMG-IV_24-25_SalesTax_and_Excise	8	18/05/2024	29/05/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
April 2024	28
May 2024	05,11,12,19,23,26

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Ramnagar, Nainital	28/04/2024	28/04/2024	Active
Transit-cum-work	Morning Transit to Nainital from Ramnagar	08/05/2024	08/05/2024	Inactive
Transit-cum-work	Deleted	18/05/2024	18/05/2024	Inactive
Transition	Transit to Dehradun from Ramnagar	18/05/2024	18/05/2024	Active

Special Instructions:

Shri. Laxman Singh, AAO is proceeding on leave for LTC from 11.05.2024 and Shri. Sachin Rana, AAO taken transit to Nainital on 12.05.2024.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_2\_AC\_Pithoragarh of AMG-IV\_Q1\_24-25\_Party\_2 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUDARSHAN SINGH RAWAT	22/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUDARSHAN SINGH RAWAT	Assistant Audit Officer	28/04/2024	08/06/2024	true
MOHD SALEEM KHAN	Assistant Supervisor (Audit)	28/04/2024	08/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AC(A)-I, STATE TAX, PITHORAGARH(APE-191640)	AMG-IV_24-25_SalesTax_and_Excise	8	28/04/2024	07/05/2024	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, BAGESHWAR(APE-191641)	AMG-IV_24-25_SalesTax_and_Excise	8	08/05/2024	18/05/2024	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, ALMORA(APE-191642)	AMG-IV_24-25_SalesTax_and_Excise	7	19/05/2024	28/05/2024	Field Audit	Yes	Cancelled
AC(A)-I, STATE TAX, TANAKPUR(APE-191643)	AMG-IV_24-25_SalesTax_and_Excise	9	29/05/2024	08/06/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
April 2024	28
May 2024	05,11,12,19,23,26
June 2024	02,08

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Pithoragarh	28/04/2024	28/04/2024	Active
Transition	Transit to Bageshwar from Pithoragarh	08/05/2024	08/05/2024	Active
Transition	Transit to Dehradun	19/05/2024	19/05/2024	Active
Transition	Deleted	29/05/2024	29/05/2024	Inactive
Transition	Deleted	08/06/2024	08/06/2024	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_4\_PA\_GIM\_01 of AMG-IV\_Q1\_24-25\_Party\_4 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	23/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
INDRESH KUMAR JUYAL	Sr. Audit Officer	24/04/2024	02/05/2024	true
SANJEEV KUMAR PANDEY	Assistant Audit Officer	24/04/2024	02/05/2024	false
CHANDRAMOHAN SINGH RAWAT	AAO	24/04/2024	02/05/2024	false
RAJESH RAWAT	Assistant Audit Officer	24/04/2024	02/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
P C C F Project(APE-191928)	Performance Audit on Green India Mission	8	24/04/2024	02/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	28

Special Instructions:



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_5\_SSCA\_GST\_Detail\_Supp of AMG-IV\_Q1\_24-25\_Party\_5 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNEET KUMAR JAUHARI	29/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUNEET KUMAR JAUHARI	Sr. Audit Officer	30/04/2024	30/04/2024	true
RAMESH KUMAR KESHARI	AAO	30/04/2024	30/04/2024	false
MUKESH Kumar	AAO	30/04/2024	30/04/2024	false
SONU KUMAR	AAO	30/04/2024	30/04/2024	false
SHANKAR SINGH DARIYAL	AAO	30/04/2024	30/04/2024	false
PAWAN KOTHARI	Assistant Audit Officer	30/04/2024	30/04/2024	false
ASHISH PANDEY	Assistant Audit Officer (A)	30/04/2024	30/04/2024	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-195314)	SSCA on GST (Detail Audit) - Phase-II	1	30/04/2024	30/04/2024	Desk Review	No	Reprogramme-approved

Special Instructions:



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





सत्यमेव जयते

PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_6\_PA\_GIM\_02 of AMG-IV\_Q1\_24-25\_Party\_6 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	03/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
INDRESH KUMAR JUYAL	Sr. Audit Officer	06/05/2024	20/05/2024	true
SANJEEV KUMAR PANDEY	Assistant Audit Officer	06/05/2024	20/05/2024	false
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	06/05/2024	20/05/2024	false
RAJESH RAWAT	Assistant Audit Officer	06/05/2024	20/05/2024	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
DFO Chakarata Forest Division Chakarata (APE-196275)	Performance Audit on Green India Mission	2	06/05/2024	07/05/2024	Field Audit	Yes	Approved
DFO Chakarata Forest Division Chakarata (APE-196276)	Compliance Audit Green India Mission	4	08/05/2024	13/05/2024	Field Audit	Yes	Approved
DFO Soil Conservation Division Kalsi Kalsi (APE-196277)	Performance Audit on Green India Mission	2	14/05/2024	15/05/2024	Field Audit	Yes	Approved
DFO Soil Conservation Division Kalsi Kalsi (APE-196278)	Compliance Audit Green India Mission	4	16/05/2024	20/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	11,12,19

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Kalsi (Chakrata)	06/05/2024	06/05/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	20/05/2024	20/05/2024	Inactive

Special Instructions:

Approved by: NEHA MITTAL





सत्यमेव जयते

PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_7\_Dir\_Rajaji\_Tiger\_Reserve of AMG-IV\_Q1\_24-25\_Party\_7 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAGHWENDRA SINGH	03/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	Assistant Audit Officer	10/05/2024	05/06/2024	true
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	10/05/2024	05/06/2024	false
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	10/05/2024	05/06/2024	false
ANUJ KUMAR KAUSHAL	Assistant Audit Officer	10/05/2024	05/06/2024	false
GOPAL KRISHAN BATRA	Supervisor	10/05/2024	05/06/2024	false
Nidhi	Assistant Accountant General	13/05/2024	05/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Rajaji Tiger Reserve Dehradun(APE-196359)	AMG-IV_24-25_Forest_Environment	21	10/05/2024	05/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	11,12,19,23,26
June 2024	02



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

The Audit team is to be Supervised by Ms. Nidhi, AAG

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_8\_PA\_GIM\_03 of AMG-IV\_Q1\_24-25\_Party\_8 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	27/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
INDRESH KUMAR JUYAL	Sr. Audit Officer	28/05/2024	15/07/2024	true
SANJEEV KUMAR PANDEY	Assistant Audit Officer	28/05/2024	15/07/2024	false
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	28/05/2024	15/07/2024	false
RAJESH RAWAT	Assistant Audit Officer	28/05/2024	15/07/2024	false
RAGHWENDRA SINGH	Assistant Audit Officer	11/06/2024	15/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Bageshwar Forest Division Bageswar(APE-202154)	Performance Audit on Green India Mission	2	28/05/2024	30/05/2024	Field Audit	Yes	Approved
DFO Bageshwar Forest Division Bageswar(APE-202155)	Compliance Audit Green India Mission	5	31/05/2024	05/06/2024	Field Audit	Yes	Approved
DFO Soil Conservation Forest, Ranikhet, Almora(APE-202156)	Performance Audit on Green India Mission	2	06/06/2024	07/06/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Soil Conservation Forest, Ranikhet, Almora(APE-202157)	Compliance Audit Green India Mission	5	08/06/2024	14/06/2024	Field Audit	Yes	Cancelled
DFO Add Soil Conservation Division Ramnagar Nainital(APE-202158)	Performance Audit on Green India Mission	2	15/06/2024	18/06/2024	Field Audit	Yes	Cancelled
DFO Add Soil Conservation Division Ramnagar Nainital(APE-202159)	Compliance Audit Green India Mission	3	19/06/2024	23/06/2024	Field Audit	Yes	Cancelled
DFO Soil Conservation Division LansdowneLansdowne(APE-202160)	Performance Audit on Green India Mission	2	24/06/2024	26/06/2024	Field Audit	Yes	Approved
DFO Soil Conservation Division LansdowneLansdowne(APE-202161)	Compliance Audit Green India Mission	5	27/06/2024	02/07/2024	Field Audit	Yes	Approved
DFO Civil Soim Forest Division Pauri(APE-202162)	Performance Audit on Green India Mission	2	03/07/2024	04/07/2024	Field Audit	Yes	Approved
DFO Civil Soim Forest Division Pauri(APE-202163)	Compliance Audit Green India Mission	5	05/07/2024	11/07/2024	Field Audit	Yes	Approved
DFO Kedarnath Wildlife DivisionGopeswar(APE-202164)	Performance Audit on Green India Mission	2	18/07/2024	19/07/2024	Field Audit	Yes	Cancelled
DFO Kedarnath Wildlife DivisionGopeswar(APE-202165)	Compliance Audit Green India Mission	2	20/07/2024	22/07/2024	Field Audit	Yes	Cancelled



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Tehari Forest Division Tehri (APE-202166)	Performance Audit on Green India Mission	2	23/07/2024	25/07/2024	Field Audit	Yes	Cancelled
DFO Tehari Forest Division Tehri (APE-202167)	Compliance Audit Green India Mission	5	26/07/2024	31/07/2024	Field Audit	Yes	Cancelled
DFO Tehri Dam IInd Division Uttarkashi (APE-202168)	Performance Audit on Green India Mission	2	09/08/2024	12/08/2024	Field Audit	Yes	Cancelled
DFO Tehri Dam IInd Division Uttarkashi (APE-202169)	Compliance Audit Green India Mission	5	13/08/2024	20/08/2024	Field Audit	Yes	Cancelled
DFO Soil Conservation Forest, Uttarkashi (APE-202170)	Performance Audit on Green India Mission	2	21/08/2024	22/08/2024	Field Audit	Yes	Cancelled
DFO Soil Conservation Forest, Uttarkashi (APE-202171)	Compliance Audit Green India Mission	5	23/08/2024	30/08/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
June 2024	02,08,09,16,17,23,30
July 2024	07,21,28
August 2024	10,11,15,18,19,25,26

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Bageshwar	28/05/2024	28/05/2024	Active
Transit-cum-work	Morning Transit to Ranikhet (Almora)	06/06/2024	06/06/2024	Inactive
Transition	Transit to Dehradun for Mid Term Review	19/06/2024	19/06/2024	Active
Transition	Transit to Lansdowne (Pauri)	24/06/2024	24/06/2024	Active
Transit-cum-work	Morning Transit to Pauri	03/07/2024	03/07/2024	Inactive
Transition	Transit to Gopeshwar (Chamoli)	11/07/2024	11/07/2024	Active
Transit-cum-work	Evening Transit to Dehradun from Pauri	11/07/2024	11/07/2024	Inactive
HQ visit	HQ Visit	12/07/2024	17/07/2024	Active
Transition	Transit to Tehri	23/07/2024	23/07/2024	Active
Transit-cum-work	Morning Transit to Uttarkashi	09/08/2024	09/08/2024	Inactive
Transition	Transit to Dehradun	30/08/2024	30/08/2024	Active

Special Instructions:

As the Compliance Audit of DFO, Soil Conservation, Ranikhet (Almora) has been cancelled therefore team will continue to conduct Performance Audit of DFO, Soil Conservation, Ranikhet (Almora) till 18.06.2024

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_13\_DC-I\_Rudrapur of AMG-IV\_Q1\_24-25\_Party\_13 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NAVIN CHANDRA SHANKHDHAR	11/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	12/06/2024	23/06/2024	true
RAMVIR SINGH	Assistant Audit Officer	12/06/2024	23/06/2024	false
PARAS SHARMA	Assistant Audit Officer	12/06/2024	23/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC(A)-I, STATE TAX, RUDRAPUR(APE-205828)	AMG-IV_24-25_SalesTax_and_Excise	8	12/06/2024	23/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur	12/06/2024	12/06/2024	Active
Transition	Transit to Dehradun	23/06/2024	23/06/2024	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_14\_Director\_SECCC of AMG-IV\_Q1\_24-25\_Party\_14 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BRIJ BHUSHAN MANI TRIPATHI	10/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	05/07/2024	31/07/2024	true
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	05/07/2024	31/07/2024	false
ANUJ KUMAR KAUSHAL	Assistant Audit Officer	05/07/2024	31/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director State Environment, Conservation and Climate Change(APE-204590)	AMG-IV_24-25_Forest_Environment	1	11/06/2024	11/06/2024	Field Audit	Yes	Cancelled
Director State Environment, Conservation and Climate Change(APE-211012)	AMG-IV_24-25_Forest_Environment	17	09/07/2024	31/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14,16,17,21,28



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_15\_SR\_II\_Dehradun of AMG-IV\_Q1\_24-25\_Party\_15 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	11/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	24/06/2024	11/07/2024	true
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	24/06/2024	11/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-II, DEHRADUN(APE-205415)	AMG-IV_24-25_Registration_Department	8	24/06/2024	02/07/2024	Field Audit	Yes	Approved
SUB REGISTRAR-III, DEHRADUN(APE-205416)	AMG-IV_24-25_Registration_Department	8	03/07/2024	11/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30
July 2024	07

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_16\_SR\_Chakrata of AMG-IV\_Q1\_24-25\_Party\_16 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	18/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. Audit Officer	19/06/2024	22/06/2024	true
MANOJ KUMAR SINGH	Supervisor	19/06/2024	22/06/2024	false
JOGINDER SINGH	Assistant Audit Officer	19/06/2024	22/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR, CHAKRATA(APE-206500)	AMG- IV_24-25_Registration_Department	4	19/06/2024	22/06/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_17\_DC3\_Rudrapur of AMG-IV\_Q1\_24-25\_Party\_17 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AJAY KUMAR MISHRA	20/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR MISHRA	AAO	23/06/2024	05/07/2024	true
BHAVISHAY	Assistant Audit Officer	23/06/2024	05/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC(A)-III, STATE TAX, RUDRAPUR(APE-206999)	AMG-IV_24-25_SalesTax_and_Excise	10	23/06/2024	05/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	23,30

Event List

Event type	Event details	Start date	End date	Status
Transition	Transition to Rudrapur	23/06/2024	23/06/2024	Active
Transition	Transition to Dehradun	05/07/2024	05/07/2024	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_18\_DC2\_Rudrapur of AMG-IV\_Q1\_24-25\_Party\_18 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	20/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	26/06/2024	21/07/2024	true
RAMVIR SINGH	Assistant Audit Officer	26/06/2024	21/07/2024	false
MOHD SALEEM KHAN	Supervisor (Audit)	26/06/2024	21/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC(A)-II, STATE TAX, RUDRAPUR(APE-207003)	AMG-IV_24-25_SalesTax_and_Excise	7	26/06/2024	21/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30
July 2024	07,13,14,16,17,21

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur	26/06/2024	26/06/2024	Active
Transition	Transit to Dehradun	02/07/2024	02/07/2024	Active
HQ visit	HQ Visit	03/07/2024	16/07/2024	Active
Transition	Transit to Rudrapur	17/07/2024	17/07/2024	Active
Transition	Transit to Dehradun from Rudrapur	21/07/2024	21/07/2024	Active

Special Instructions:

Shri Sanjeev Kumar Sr. AO remained at Rudrapur unit up to 29.06.2024, taken transit to DDN on 30.06.2024 due to Hindi translation work of PA on PHI and MHS. Shri Sanjeev Kumar Sr. AO was at HQ during 16.07.2024 to 21.07.2024 due to engagement in the work of Hindi translation of PA on PHI and MHS. Md. Saleem Khan, Supervisor stayed at unit rudrapur up to 01.07.2024 and took transit to Dehradun on 02.07.2024 The team would stay in HQs from 08.07.24 - 16.07.2024 and transit to Rudrapur on 17.07.2024. Permission by own car under SR-31 (UK 07 DU 1333) is already granted by PAG.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_19\_DC\_I\_Dehradun of AMG-IV\_Q1\_24-25\_Party\_19 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SIRAJ HUSSAIN	20/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	AAO	24/06/2024	02/07/2024	true
SUDARSHAN SINGH RAWAT	Assistant Audit Officer	24/06/2024	02/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC(A)-I, STATE TAX, DEHRADUN(APE-207033)	AMG-IV_24-25_SalesTax_and_Excise	8	24/06/2024	02/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30

Special Instructions:

As per email from Audit team, Extension of DC-I Dehradun till 05.07.2024 is submitted for approval.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_24-25\_Party\_20\_DC\_II\_Dehradun of AMG-IV\_Q1\_24-25\_Party\_20 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
KALWANT SINGH	25/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
KALWANT SINGH	AAO	26/06/2024	05/07/2024	true
LAXMAN SINGH	Assistant Audit Officer	26/06/2024	05/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC(A)-II, STATE TAX, DEHRADUN(APE-207813)	AMG-IV_24-25_SalesTax_and_Excise	9	26/06/2024	05/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)

