



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

AMG-IV\_Q1\_23-24\_Party\_8\_Excise\_Nainital of AMG-IV\_Q1\_23-24\_Party\_8 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	10/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	15/07/2023	21/07/2023	true
ARVIND KUMAR UPADHYAY	AAO	15/07/2023	21/07/2023	false
ANUJ KUMAR	Assistant Audit Officer	15/07/2023	21/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Excise Commissioner Nainital(APE-114520)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	5	15/07/2023	21/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	16,17

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital (Inactive)	02/07/2023	02/07/2023	Inactive
Transition	Evening Transit to Dehradun	21/07/2023	21/07/2023	Inactive

Special Instructions:

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

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q1\_23-24\_Party\_9\_DESTO\_Nainital of AMG-IV\_Q1\_23-24\_Party\_9 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	27/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	Assistant Audit Officer	02/07/2023	16/07/2023	true
SHOORBIR SINGH RANA	Assistant Audit Officer	02/07/2023	16/07/2023	false
ATUL KUMAR	Sr. Auditor	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
Economic Statistics Officer Nainital(APE-114560)	AMG-IV_23-24_DESTO_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	Transit to Bhimtal	02/07/2023	02/07/2023	Active
Transition	Transit 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-IV\_Q2\_23-24\_Party\_10\_Dir\_Eco\_Stat of AMG-IV\_Q2\_23-24\_Party\_10 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VISHAL KUMAR GUPT	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VISHAL KUMAR GUPT	Assistant Audit Officer	17/08/2023	24/08/2023	true
DEEPAK RAWAT	Assistant Audit Officer (Adhoc)	17/08/2023	24/08/2023	false
ATUL KUMAR	Sr. Auditor	17/08/2023	24/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Economics and Statistics Uttarakhand(APE-139422)	AMG-IV_23-24_Planning_ComplianceAudit	7	17/08/2023	24/08/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q2\_23-24\_Party\_11\_DC\_Rishikesh of AMG-IV\_Q2\_23-24\_Party\_11 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pooja Kumari	15/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	AAO	18/08/2023	22/09/2023	true
RAVINDER KUMAR JAYANT	Sr Auditor	18/08/2023	22/09/2023	false
SUDARSHAN SINGH RAWAT	Assistant Audit Officer (Adhoc)	18/08/2023	22/09/2023	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, RISHIKESH(APE-139429)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	10	18/08/2023	29/08/2023	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, RISHIKESH(APE-139430)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	30/08/2023	11/09/2023	Field Audit	Yes	Approved
AC(A)-IX, STATE TAX, DEHRADUN(APE-139431)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	12/09/2023	20/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20,27,31
September 2023	03,07,09,10,17

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Rishikesh	18/08/2023	18/08/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	11/09/2023	11/09/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q2\_23-24\_Party\_12\_DC\_Kotdwar of AMG-IV\_Q2\_23-24\_Party\_12 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pooja Kumari	15/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR MISHRA	AAO	17/08/2023	19/09/2023	true
PRAVEEN KUMAR SRIVASTAVA	AAO	17/08/2023	19/09/2023	false
ANAND KUMAR PANDEY	Sr Auditor	05/09/2023	19/09/2023	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, KOTDWAR(APE-139432)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	17/08/2023	26/08/2023	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, KOTDWAR(APE-139433)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	7	27/08/2023	06/09/2023	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, SRINAGAR(APE-139434)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	07/09/2023	19/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20,27,31
September 2023	03,07,09,10,17

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Dehradun to Kotdwar	17/08/2023	17/08/2023	Active
Transition	Transit from Kotdwar to Srinagar	06/09/2023	06/09/2023	Active
Transition	Transit from Srinagar to Dehradun	19/09/2023	19/09/2023	Active

Special Instructions:

1. Audit team may be allowed to travel by own car under SR-31 (From 17.08.2023 to 28.08.2023 by UK 07 BD 9189 and From 05.09.2023 to





PRINCIPAL ACCOUNTANT GENERAL  
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19.09.2023 by UK 07 AE 3637) 2. Sh. Anand Kumar Pandey, Sr. Ar have Joined the party by taking morning transit on 05.09.2023 to Kotdwar as replacement of Shri. Praveen Kumar Srivastava, AAO.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q2\_23-24\_Party\_13\_DC\_Haridwar of AMG-IV\_Q2\_23-24\_Party\_13 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sumit Kumar I	15/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ANSHUMAN AGRAWAL	AAO	18/08/2023	18/09/2023	true
BHUVNESH SHARMA	AAO (Adhoc)	18/08/2023	18/09/2023	false
MATVAR SINGH RANA	Auditor	18/08/2023	18/09/2023	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, HARIDWAR(APE-139435)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	18/08/2023	26/08/2023	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, HARIDWAR(APE-139436)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	27/08/2023	06/09/2023	Field Audit	Yes	Approved
AC(A)-II, STATE TAX, HARIDWAR(APE-139437)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	07/09/2023	18/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20,27,31
September 2023	03,07,09,10,17

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	18/08/2023	18/08/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	18/09/2023	18/09/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q2\_23-24\_Party\_14\_AC1\_Dehradun of AMG-IV\_Q2\_23-24\_Party\_14 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	15/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MANJEET KUMAR	AAO	18/08/2023	20/09/2023	true
AMIT KUMAR VERMA	AAO (Adhoc)	18/08/2023	20/09/2023	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, DEHRADUN(APE-139438)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	10	18/08/2023	29/08/2023	Field Audit	Yes	Approved
AC(A)-II, STATE TAX, DEHRADUN(APE-139439)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	30/08/2023	11/09/2023	Field Audit	Yes	Approved
AC(A)-III, STATE TAX, DEHRADUN(APE-139440)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	12/09/2023	20/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20,27,31
September 2023	03,07,09,10,17

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q2\_23-24\_Party\_15\_AC4\_Dehradun of AMG-IV\_Q2\_23-24\_Party\_15 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	15/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MANSI JAIN	Assistant Audit Officer	18/08/2023	22/09/2023	true
BARUN SHARMA	Assistant Audit Officer	18/08/2023	22/09/2023	false
JITENDRA TAMOLI	Sr Auditor	18/08/2023	22/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AC(A)-IV, STATE TAX, DEHRADUN(APE-139441)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	10	18/08/2023	29/08/2023	Field Audit	Yes	Approved
AC(A)-V, STATE TAX, DEHRADUN(APE-139442)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	30/08/2023	11/09/2023	Field Audit	Yes	Approved
AC(A)-VI, STATE TAX, DEHRADUN(APE-139443)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	10	12/09/2023	22/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	20,27,31
September 2023	03,07,09,10,17

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

AMG-IV\_Q2\_23-24\_Party\_16\_DC\_Roorkee of AMG-IV\_Q2\_23-24\_Party\_16 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anuj Sharma	15/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SATENDRA KUMAR	Assistant Audit Officer	18/08/2023	18/09/2023	true
ASHOK KUMAR MEENA	Assistant Audit Officer (Adhoc)	18/08/2023	18/09/2023	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, ROORKEE(APE-139444)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	18/08/2023	26/08/2023	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, VIKASNAGAR(APE-139445)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	27/08/2023	06/09/2023	Field Audit	Yes	Update-Under approval
AC(A)-II, STATE TAX, VIKASNAGAR(APE-139446)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	07/09/2023	18/09/2023	Field Audit	Yes	Update-Under approval

Holiday List

Month	Dates
August 2023	20,27,31
September 2023	03,07,09,10,17

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee	18/08/2023	18/08/2023	Inactive
Transit-cum-work	Transit to Vikasnagar from Roorkee	27/08/2023	27/08/2023	Active
Transit-cum-work	Evening Transit to Dehradun	18/09/2023	18/09/2023	Inactive

Special Instructions:

Submitted for approval and permission to travel by own car under SR-31 (UP 71 AH 0428)



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q2\_23-24\_Party\_17\_Excise\_Haridwar of AMG-IV\_Q2\_23-24\_Party\_17 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	21/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	23/08/2023	05/10/2023	true
ANUJ KUMAR	Assistant Audit Officer	23/08/2023	05/10/2023	false
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	23/08/2023	05/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
M/S DHANSHRI SUGAR MILL, IKBALPUR, HARIDWAR(APE-144015)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	5	23/08/2023	28/08/2023	Field Audit	Yes	Approved
M/S RBNS SUGAR MILL Ltd, LAKSAR, HARIDWAR(APE-144016)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	5	29/08/2023	04/09/2023	Field Audit	Yes	Approved
Assistant Excise Commissioner Haridwar(APE-144017)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	25/09/2023	05/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	27,31
September 2023	03,28
October 2023	01,02

Special Instructions:

1. Party may be allowed to travel daily (to and fro) to conduct the audit as per program by own car under SR-31 2. Audit period will be 2020-21 to 2022-23 for M/S DHANSHRI SUGAR MILL, IKBALPUR, HARIDWAR and M/S RBNS SUGAR MILL Ltd, LAKSAR, HARIDWAR. 3. Audit period for Assistant Excise Commissioner Haridwar will be from the last audit.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)







PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q2\_23-24\_Party\_18\_UKFDC of AMG-IV\_Q2\_23-24\_Party\_18 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANIL KUMAR JAIN	24/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ANIL KUMAR JAIN	Sr. Audit Officer	25/08/2023	14/09/2023	true
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	25/08/2023	14/09/2023	false
ARUN KUMAR SHARMA	Assistant Audit Officer (Adhoc)	25/08/2023	14/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MD office, Utrakhand Forest Development Corporation(APE-147308)	AMG-IV_23-24_Forest_Compliance_Audit	15	25/08/2023	14/09/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2023	27,31
September 2023	03,07,09,10

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q2\_23-24\_Party\_20\_DESTO\_Almora of AMG-IV\_Q2\_23-24\_Party\_20 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	13/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ATUL KUMAR	Sr. Auditor	17/09/2023	30/09/2023	true
Harshit Jaiswal	Sr. Auditor	18/09/2023	30/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Economic Statistics Officer Almora(APE-151152)	AMG-IV_23-24_DESTO_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 Almora	17/09/2023	17/09/2023	Active
Transition	Transit to Dehradun	30/09/2023	30/09/2023	Active

Special Instructions:

1. Party may be allowed to travel by own car under SR-31 (UP 70 FM 4375)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q2\_23-24\_Party\_22\_Comm\_State\_Tax of AMG-IV\_Q2\_23-24\_Party\_22 for Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SIRAJ HUSSAIN	25/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	AAO	26/09/2023	06/10/2023	true
SUDARSHAN SINGH RAWAT	Assistant Audit Officer (Adhoc)	26/09/2023	06/10/2023	false
RAVINDER KUMAR JAYANT	Sr Auditor	26/09/2023	06/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
COMMISSIONER, STATE TAX, DEHRADUN(APE-152939)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	26/09/2023	06/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	28
October 2023	01,02

Special Instructions:  
cancel on auditee's request

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

PA on E-way Bill Program 01 of PA on E-way Bill for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
JAGMOHAN SINGH RAWAT	02/08/2023	19/12/2023

Party members

Name	Designation	Member from	Member till	Team Head
JAGMOHAN SINGH RAWAT	Sr. Audit Officer	03/08/2023	30/09/2023	false
LALIT PRASAD THAPLIYAL	AAO	03/08/2023	30/09/2023	false
ASHOK KUMAR	AAO	03/08/2023	30/09/2023	false
VISHV PRAKASH SINGH	AAO	03/08/2023	30/09/2023	false
JATIN RANA	Assistant Audit Officer (Adhoc)	03/08/2023	30/09/2023	false
DHERENDRA SINGH KHATI	Assistant Audit Officer (Adhoc)	03/08/2023	30/09/2023	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-136173)	PA on E-way Bill under GST	23	03/08/2023	23/09/2023	Field Audit	Yes	Approved
COMMISSIONER, STATE TAX, DEHRADUN(APE-149487)	PA on E-way Bill under GST	1	25/09/2023	25/09/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Month	Dates
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	05/08/2023	27/08/2023	Active

Special Instructions:

Program 01 - 03 Aug 2023 to 04 Aug 2023 Program 02 - 28 Aug 2023 to 23 Sep 2023

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

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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)

