



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_Party_01_AssExciseDDN of AMG-IV_Q4_Party_01 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
BHAKT DARSHAN SINGH	07/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BHAKT DARSHAN SINGH	Sr. Audit Officer	08/01/2023	28/02/2023	true
MANOJ KUMAR SINGH	Supervisor	08/01/2023	28/02/2023	false
RAVINDER KUMAR JAYANT	Sr Auditor	08/01/2023	14/02/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Excise Commissioner Dehradun(APE-88900)	AMG-IV_Q4_Compliance_Audit	14	09/01/2023	25/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	14,15,22

Special Instructions:

Audit will be conducted under supervision of Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_Party_02_DC-II_Haridwar of AMG-IV_Q4_Party_02 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SIRAJ HUSSAIN	16/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	AAO	15/02/2023	31/03/2023	true
RAVINDER KUMAR JAYANT	Sr Auditor	15/02/2023	31/03/2023	false
RAKESH KUMAR	Auditor	15/02/2023	31/03/2023	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, HARIDWAR(APE-95570)	AMG-IV_Q4_Compliance_Audit	9	20/03/2023	31/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	22,26,30

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit To Haridwar	20/03/2023	20/03/2023	Inactive
Transit-cum-work	Transit to Dehradun	31/03/2023	31/03/2023	Inactive



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_Party_02_StateTax_Certification of AMG-IV_Q4_Party_02 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
JAGMOHAN SINGH RAWAT	14/02/2023	16/03/2023

Party members

Name	Designation	Member from	Member till	Team Head
JAGMOHAN SINGH RAWAT	Sr. Audit Officer	15/02/2023	16/03/2023	false
SIRAJ HUSSAIN	AAO	15/02/2023	31/03/2023	true
RAVINDER KUMAR JAYANT	Sr Auditor	15/02/2023	31/03/2023	false
RAKESH KUMAR	Auditor	15/02/2023	31/03/2023	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-93259)	AMG- IV_Q4_Compliance_Audit	15	15/02/2023	04/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2023	18,19,26

Special Instructions:

Certification of State Tax Revenue for Compensation Audit (2021-22 & 2022-23 (Till Date 30.06.2022))

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_Party_03_DC-III_DDN of AMG-IV_Q4_Party_03 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHASHI KANT PANDEY	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHASHI KANT PANDEY	Sr. Audit Officer	28/02/2023	31/03/2023	true
SONU KUMAR	AAO	28/02/2023	31/03/2023	false
RAMESH KUMAR KESHARI	AAO	28/02/2023	31/03/2023	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, DEHRADUN(APE-94311)	AMG-IV_Q4_Compliance_Audit	11	01/03/2023	16/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	05,07,08,11,12

Special Instructions:

Audit will be conducted under supervision of Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_Party_04_DC-IV_DDN of AMG-IV_Q4_Party_04 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAY SINGH PANWAR	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAY SINGH PANWAR	Sr. Audit Officer	28/02/2023	31/03/2023	true
AJAY KUMAR MISHRA	AAO	28/02/2023	31/03/2023	false
MUKESH Kumar	AAO	28/02/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC(A)-IV, STATE TAX, DEHRADUN(APE-94312)	AMG-IV_Q4_Compliance_Audit	13	01/03/2023	18/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	05,07,08,11,12

Special Instructions:

Audit will be conducted under supervision of Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_Party_05_Pollution of AMG-IV_Q4_Party_05 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANIL KUMAR JAIN	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	28/02/2023	30/05/2023	false
ARUN KUMAR SHARMA	Assistant Audit Officer (Adhoc)	28/02/2023	30/05/2023	false
ANIL KUMAR JAIN	Sr. Audit Officer	01/03/2023	30/05/2023	true
SANJEEV KUMAR	Sr. Audit Officer	06/03/2023	24/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MEMBER SECRETARY, UTTARAKHAND POLLUTION CONTROL BOARD, DEHRADUN(APE-94316)	AMG-IV_Q4_Compliance_Audit	16	01/03/2023	23/03/2023	Field Audit	Yes	Approved
Chief Environment Officer, REGIONAL OFFICE, UTTARAKHAND POLLUTION CONTROL BOARD, ROORKEE(APE-96230)	AMG-IV_Q4_Compliance_Audit	10	25/03/2023	30/05/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
March 2023	05,07,08,11,12,19,22,26,30
April 2023	02,04,07,08,09,14,16,22,23,30
May 2023	05,07,13,14,21,28

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Roorkee (Morning)	25/03/2023	25/03/2023	Inactive
HQ visit	work at Hqtrs	07/04/2023	29/05/2023	Active
Conference	Exit Conference	30/05/2023	30/05/2023	Inactive

Special Instructions:

Audit will be conducted under supervision of Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_Party_06_DC_Vikasnagar of AMG-IV_Q4_Party_06 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NAVIN CHANDRA SHANKHDHAR	17/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	17/03/2023	29/04/2023	true
ANSHUMAN AGRAWAL	AAO	17/03/2023	29/04/2023	false
ASHOK KUMAR	AAO	17/03/2023	29/04/2023	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, VIKASNAGAR(APE-95759)	AMG-IV_Q4_Compliance_Audit	10	20/03/2023	29/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	22,26,30
April 2023	02,04,07,08,09,14,16,22,23

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Vikas Nagar	20/03/2023	20/03/2023	Inactive
Transit-cum-work	Transit to Dehradun	25/03/2023	25/03/2023	Inactive
HQ visit	HQ SSCA DORF	26/03/2023	24/04/2023	Active
Transit-cum-work	Transit to Vikas Nagar	25/04/2023	25/04/2023	Inactive
Transit-cum-work	Transit to Vikas Nagar	29/04/2023	29/04/2023	Inactive

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_Party_07_DC5_DDN of AMG-IV_Q4_Party_07 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NIRAJ KUMAR SRIVASTAVA	17/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NIRAJ KUMAR SRIVASTAVA	AAO	17/03/2023	29/04/2023	true
VISHV PRAKASH SINGH	AAO	17/03/2023	29/04/2023	false
SWATI THAKUR	AAO	17/03/2023	29/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC(A)-V, STATE TAX, DEHRADUN(APE-95762)	AMG-IV_Q4_Compliance_Audit	11	20/03/2023	29/04/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	22,26,30
April 2023	02,04,07,08,09,14,16,22,23

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Hqtrs visit for SSCA DORF	28/03/2023	24/04/2023	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_Party01_SR_Haridwar of AMG-IV_Q3_Party01 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	10/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	15/11/2022	31/03/2023	true
ARVIND KUMAR UPADHYAY	AAO	15/11/2022	31/03/2023	false
ANUJ KUMAR	Assistant Audit Officer	15/11/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-II, HARIDWAR(APE-93560)	AMG-IV_Q4_Compliance_Audit	8	27/02/2023	09/03/2023	Field Audit	Yes	Approved
SUB REGISTRAR-I, HARIDWAR(APE-93559)	AMG-IV_Q4_Compliance_Audit	7	20/03/2023	28/03/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	05,07,08,22,26

Special Instructions:

The Audit Party may be permitted to travel daily from Dehradun to Haridwar by Car (UK07 AE 6572) of party member Sh. Anuj Kumar AAO under SR 31.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

Q4_AMG-II_Mining of AMG-IV_Q3_Party02 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	03/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	14/11/2022	10/02/2023	true
SATENDRA KUMAR	Wing Admin AMG-4	14/11/2022	10/02/2023	false
MANJEET KUMAR	AAO	14/11/2022	10/02/2023	false
ANUJ KUMAR KAUSHAL	Senior Auditor	14/11/2022	10/02/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Dehradun(APE-87968)	AMG-II_Q4_Compliance_Audit	17	04/01/2023	24/01/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2023	08,14,15,22

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

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11/11/11



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q3/Q4_Party01_Excise of AMG-IV_Q3_Party01 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	10/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	15/11/2022	31/03/2023	true
ARVIND KUMAR UPADHYAY	AAO	15/11/2022	31/03/2023	false
ANUJ KUMAR	Assistant Audit Officer	15/11/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Inspector General Registration, UTTARAKHAND, DEHRADUN(APE-78735)	AMG-IV_Q3_Compliance Audit	11	15/11/2022	14/12/2022	Field Audit	Yes	Approved
Excise Commissioner Dehradun(APE-78734)	AMG-IV_Q3_Compliance Audit	14	09/01/2023	25/01/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
November 2022	20,27,28
December 2022	04,10,11
January 2023	14,15,22

Event List

Event type	Event details	Start date	End date	Status
HQ visit	KD Checking SSCA Stamp	19/11/2022	19/11/2022	Active
HQ visit	Preparation of IR, SSCA Related Work and Exit Conference	30/11/2022	14/12/2022	Active
HQ visit	HQ Assignment	15/12/2022	07/01/2023	Active

Special Instructions:

Audit will be conducted under supervision of Pr. AG

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

SSCA GST Limited Audit of SSCA GST (Limited Audit team) for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAY SINGH PANWAR	14/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
VIJAY SINGH PANWAR	Sr. Audit Officer	14/10/2022	31/12/2022	true
SHASHI KANT PANDEY	Sr. Audit Officer	14/10/2022	31/12/2022	false
RAMESH KUMAR KESHARI	AAO	14/10/2022	31/12/2022	false
SONU KUMAR	AAO	14/10/2022	31/12/2022	false
AJAY KUMAR MISHRA	AAO	14/10/2022	31/12/2022	false
MUKESH Kumar	AAO	14/10/2022	31/12/2022	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-71263)	SSCA on GST (Limited Audit)	18	14/10/2022	05/11/2022	Field Audit	Yes	Approved
JOINT COMMISSIONER (E), STATE TAX, HALDWANI(APE-78224)	SSCA on GST (Limited Audit)	2	07/11/2022	09/11/2022	Field Audit	Yes	Approved
JOINT COMMISSIONER (E), STATE TAX, HARIDWAR(APE-78225)	SSCA on GST (Limited Audit)	2	10/11/2022	12/11/2022	Field Audit	Yes	Approved
JOINT COMMISSIONER (E), STATE TAX, RUDRAPUR(APE-78226)	SSCA on GST (Limited Audit)	23	14/11/2022	09/12/2022	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2022	16,23,24,26,30
November 2022	08,12,20,27
December 2022	04

Special Instructions:

Approved by: YOGESH AGRAWAL

