



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_24_25_Registration_Department_Supp of AMG-IV_Q4_24-25_Party_68 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	07/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	07/04/2025	11/04/2025	true
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	07/04/2025	11/04/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-I, HARIDWAR(APE-287677)	AMG-IV_24-25_Registration_Department	4	07/04/2025	11/04/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
April 2025	10

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_24-25_Party_52_PCB_Haldwani of AMG-IV_Q4_24-25_Party_52 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BRIJ BHUSHAN MANI TRIPATHI	02/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	03/01/2025	15/01/2025	true
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	03/01/2025	15/01/2025	false
ANUJ KUMAR KAUSHAL	Assistant Audit Officer	03/01/2025	15/01/2025	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, NAINITAL(APE-274025)	AMG-IV_24-25_Forest_Environment	7	03/01/2025	15/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	05,06,11,12

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani, Nainital	03/01/2025	03/01/2025	Active
Transition	Transit to Dehradun	15/01/2025	15/01/2025	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q4_24-25_Party_53_Commissioner_State_Tax of AMG-IV_Q4_24-25_Party_53 for Q4 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	03/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	03/01/2025	18/01/2025	true
KALWANT SINGH	AAO	03/01/2025	18/01/2025	false
MANJEET KUMAR	AAO	03/01/2025	18/01/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	03/01/2025	18/01/2025	false
MAHESH KHANDURI	Auditor	03/01/2025	18/01/2025	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-274255)	Performance Audit GST on Mines	12	03/01/2025	18/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	05,06,11,12



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

The Audit Party will perform the Performance Audit from Joint Commissioner State Tax Dehradun Office situated at Laxmi Road

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_24-25_Party_54_DFO_Pauri_Nainital_AC_III_Roorkee of AMG-IV_Q4_24-25_Party_54 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RANVEER SINGH	10/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RANVEER SINGH	Sr. Audit Officer	12/01/2025	29/03/2025	true
ANSHUMAN AGRAWAL	AAO	12/01/2025	29/03/2025	false
RAJVESH BHATT	Assistant Audit Officer	12/01/2025	29/03/2025	false
VISHV PRAKASH SINGH	AAO	12/01/2025	29/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Garhwal Forest DivisionPauri(APE-276333)	AMG-IV_24-25_Forest_Environment	15	12/01/2025	30/01/2025	Field Audit	Yes	Approved
DFO Nainital Forest DivisionNainital(APE-276334)	AMG-IV_24-25_Forest_Environment	12	31/01/2025	18/02/2025	Field Audit	Yes	Approved
AC(A)-III, STATE TAX, ROORKEE(APE-276335)	AMG-IV_24-25_SalesTax_and_Excise	1	17/03/2025	18/03/2025	Field Audit	Yes	Cancelled
DC(A)-V, STATE TAX, DEHRADUN(APE-285773)	AMG-IV_24-25_SalesTax_and_Excise	10	17/03/2025	28/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	12,19,23,26
February 2025	02,08,09,12,16
March 2025	23



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	12/01/2025	12/01/2025	Active
Transition	Transit to Nainital	31/01/2025	31/01/2025	Active
Transition	Transit to Dehradun	18/02/2025	18/02/2025	Active
HQ visit	Appraisal of units audited & Related work at HQ	19/02/2025	16/03/2025	Active
Transition	Transit to Roorkee	17/03/2025	17/03/2025	Active
Transit-cum-work	Evening Transit to Dehradun	29/03/2025	29/03/2025	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_24-25_Party_55_DFO_Haridwar_DDN_DC_IV_DDN of AMG-IV_Q4_24-25_Party_55 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	10/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	13/01/2025	22/03/2025	true
SIRAJ HUSSAIN	AAO	13/01/2025	22/03/2025	false
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	13/01/2025	22/03/2025	false
SWATI THAKUR	AAO	13/01/2025	22/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Haridwar Forest DivisionHaridwar(APE-276429)	AMG-IV_24-25_Forest_Environment	15	13/01/2025	30/01/2025	Field Audit	Yes	Approved
DFO Dehradun Forest DivisionDehradun(APE-276430)	AMG-IV_24-25_Forest_Environment	14	31/01/2025	18/02/2025	Field Audit	Yes	Approved
DC(A)-IV, STATE TAX, DEHRADUN(APE-276431)	AMG-IV_24-25_SalesTax_and_Excise	14	19/02/2025	22/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	19,23,26
February 2025	02,08,09,12,16,23,26
March 2025	02,08,09,13,14,15,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	13/01/2025	13/01/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun	30/01/2025	30/01/2025	Inactive
HQ visit	Appraisal of units audited & IR Related work at HQ	19/02/2025	02/03/2025	Active

Special Instructions:

Sh. Siraj Husain will join the party on 14/01/2025 as per attachment. The party lead by Sh. Raj Kumar, SAO has accorded approval of the A.G. for daily road journey (To & Fro Dehradun- Haridwar) under SR 31 of CCS (TA) Rules. Sh. Siraj Husain, AAO has been allowed to stay at Haridwar During audit of DFO Haridwar.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_24-25_Party_56_SR_III_Roorkee_DESTO_Champawat_Bageshwar of AMG-IV_Q4_24-25_Party_56 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNEET KUMAR JAUHARI	14/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SUNEET KUMAR JAUHARI	Sr. Audit Officer	15/01/2025	14/03/2025	true
PRAVIN KUMAR	Assistant Audit Officer	15/01/2025	14/03/2025	false
ASHISH PANDEY	Assistant Audit Officer	15/01/2025	14/03/2025	false
BHUVNESH SHARMA	AAO	15/01/2025	14/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-III, ROORKEE(APE-277049)	AMG-IV_24-25_Registration_Department	15	15/01/2025	01/02/2025	Field Audit	Yes	Approved
Economic Statistics Officer Champawat(APE-277050)	AMG-IV_24-25_Planning_Department	2	03/02/2025	04/02/2025	Field Audit	Yes	Cancelled
Economic Statistics Officer Bageswar(APE-277051)	AMG-IV_24-25_Planning_Department	2	21/02/2025	22/02/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
January 2025	19,23,26

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Roorkee	15/01/2025	15/01/2025	Inactive
Transition	Transit to Champawat	02/02/2025	02/02/2025	Inactive
Transition	Transit to Bageshwar	20/02/2025	20/02/2025	Inactive
Transition	Transit to Dehradun	13/03/2025	14/03/2025	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_24-25_Party_57_SR_I_Roorkee of AMG-IV_Q4_24-25_Party_57 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	15/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	18/01/2025	15/03/2025	true
RAKESH RANJAN	Assistant Audit Officer	18/01/2025	15/03/2025	false
SUDARSHAN SINGH RAWAT	Assistant Audit Officer	18/01/2025	15/03/2025	false
SACHIN RANA	Assistant Audit Officer	18/01/2025	15/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-II, VIKASNAGAR(APE-277146)	AMG-IV_24-25_Registration_Department	1	18/01/2025	19/01/2025	Field Audit	Yes	Reprogramme-Cancelled
SUB REGISTRAR-I, ROORKEE(APE-277660)	AMG-IV_24-25_Registration_Department	15	20/01/2025	06/02/2025	Field Audit	Yes	Approved
SUB REGISTRAR-II, ROORKEE(APE-277147)	AMG-IV_24-25_Registration_Department	13	07/02/2025	25/02/2025	Field Audit	Yes	Approved
DC(A)-I, STATE TAX, DEHRADUN(APE-277148)	AMG-IV_24-25_SalesTax_and_Excise	11	27/02/2025	15/03/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
January 2025	19,23,26
February 2025	02,08,09,12,16,23
March 2025	02,08,09,13,14,15

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Transit to Roorkee (Morning)	20/01/2025	20/01/2025	Inactive
HQ visit	Transit to HQ Visit	19/02/2025	19/02/2025	Active
Transit-cum-work	Morning transit to Roorkee	20/02/2025	20/02/2025	Inactive
Transit-cum-work	Transit to Dehradun (Evening)	25/02/2025	25/02/2025	Inactive

Special Instructions:

Transit from Dehradun to Roorkee ON 20.01.2025 (Morning) Transit from Roorkee to Dehradun ON 25.02.2025 (Evening). Party Members: SANJEEV KUMAR-1 Sr.AO, RAKESH RANJAN AAO, SUDARSHAN SINGH RAWAT AAO and SACHIN RANA AAO.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q4_24-25_Party_58_PA_GST_on_Mines_02 of AMG-IV_Q4_24-25_Party_58 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	20/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	01/02/2025	01/02/2025	true
KALWANT SINGH	AAO	01/02/2025	01/02/2025	false
MANJEET KUMAR	AAO	01/02/2025	01/02/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	01/02/2025	01/02/2025	false
MAHESH KHANDURI	Auditor	01/02/2025	01/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Champawat(APE-278088)	Performance Audit GST on Mines	1	01/02/2025	01/02/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_24-25_Party_59_Assistant_Excise_Haridwar of AMG-IV_Q4_24-25_Party_59 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	22/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	27/01/2025	22/03/2025	true
RAMAKANT	Assistant Audit Officer	27/01/2025	22/03/2025	false
JATIN RANA	Assistant Audit Officer (Adhoc)	27/01/2025	22/03/2025	false
DHERENDRA SINGH KHATI	Assistant Audit Officer (Adhoc)	27/01/2025	22/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Excise Commissioner Haridwar(APE-278333)	AMG-IV_24-25_Excise_Department	10	27/01/2025	06/02/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Tehri(APE-278334)	AMG-IV_24-25_Excise_Department	14	10/02/2025	27/02/2025	Field Audit	Yes	Cancelled
Assistant Excise Commissioner Rudraprayag(APE-278335)	AMG-IV_24-25_Excise_Department	14	28/02/2025	22/03/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
February 2025	02,12,16,23,26
March 2025	02,08,09,13,14,15,16

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	27/01/2025	27/01/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun	06/02/2025	06/02/2025	Inactive
Transit-cum-work	Morning Transit to Tehri	10/02/2025	10/02/2025	Inactive
Transition	Transit to Rudraprayag	28/02/2025	28/02/2025	Active
Transition	Transit to Dehradun	22/03/2025	22/03/2025	Active

Special Instructions:

HQ (Dehradun) Visit on 07.02.2025 for appraisal.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_24-25_Party_60_AC_Mussoorie of AMG-IV_Q4_24-25_Party_60 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DILIP KUMAR SRIVASTAVA	26/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DILIP KUMAR SRIVASTAVA	Sr. Audit Officer	27/01/2025	26/03/2025	true
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	27/01/2025	26/03/2025	false
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	27/01/2025	26/03/2025	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, MUSSOORIE(APE-278834)	AMG-IV_24-25_SalesTax_and_Excise	14	27/01/2025	13/02/2025	Field Audit	Yes	Approved
DC(A)-I, STATE TAX, HARIDWAR(APE-278835)	AMG-IV_24-25_SalesTax_and_Excise	2	14/02/2025	15/02/2025	Field Audit	Yes	Reprogramme-Cancelled
Economic Statistics OfficerDehradun(APE-281421)	AMG-IV_24-25_Planning_Department	16	14/02/2025	05/03/2025	Field Audit	Yes	Approved
Economic Statistics OfficerDehradun(APE-278836)	AMG-IV_24-25_Planning_Department	1	06/03/2025	07/03/2025	Field Audit	Yes	Cancelled
AC(A)-I, STATE TAX, VIKASNAGAR(APE-281422)	AMG-IV_24-25_SalesTax_and_Excise	13	06/03/2025	26/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	02,08,09,12,16,23,26
March 2025	02,08,09,13,14,15,16,23

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning transit to Mussoorie	27/01/2025	27/01/2025	Inactive
Transit-cum-work	Transit to Dehradun	13/02/2025	13/02/2025	Inactive
Transition	Transit to Vikasnagar	06/03/2025	06/03/2025	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q4_24-25_Party_61_Supp_SSCA_Detailed_Phase-II of AMG-IV_Q4_24-25_Party_61 for Q4 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	31/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	01/02/2025	08/02/2025	true
RAMESH KUMAR KESHARI	AAO	01/02/2025	08/02/2025	false
SONU KUMAR	AAO	01/02/2025	08/02/2025	false
PAWAN KOTHARI	Assistant Audit Officer	01/02/2025	08/02/2025	false
MUKESH Kumar	AAO	01/02/2025	08/02/2025	false
SATENDRA KUMAR	Assistant Audit Officer	01/02/2025	08/02/2025	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-279824)	SSCA on GST (Detail Audit) - Phase-II	6	01/02/2025	08/02/2025	Field Audit	Yes	Reprogramme-approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
February 2025	02,08

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q4_24-25_Party_62_PA_GST_on_Mines_03 of AMG-IV_Q4_24-25_Party_62 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	03/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	03/02/2025	03/02/2025	true
KALWANT SINGH	AAO	03/02/2025	03/02/2025	false
MANJEET KUMAR	AAO	03/02/2025	03/02/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	03/02/2025	03/02/2025	false
MAHESH KHANDURI	Auditor	03/02/2025	03/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Pithoragarh(APE-279875)	Performance Audit GST on Mines	1	03/02/2025	03/02/2025	Field Audit	Yes	Approved

Special Instructions:

Audit Party Took Transit to Pithoragarh on 02.02.2025

Approved by: Mukesh Kumar II (Deputy Accountant General)





सत्यमेव जयते

PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q4_24-25_Party_63_PA_GST_on_Mines_04 of AMG-IV_Q4_24-25_Party_63 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	07/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	15/02/2025	15/02/2025	true
KALWANT SINGH	AAO	15/02/2025	15/02/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	15/02/2025	15/02/2025	false
MAHESH KHANDURI	Auditor	15/02/2025	15/02/2025	false
MANJEET KUMAR	AAO	15/02/2025	15/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Chamoli(APE-280889)	Performance Audit GST on Mines	1	15/02/2025	15/02/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q4_24-25_Party_64_PA_GST_on_Mines_05 of AMG-IV_Q4_24-25_Party_64 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	24/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	01/03/2025	05/03/2025	true
KALWANT SINGH	AAO	01/03/2025	05/03/2025	false
MANJEET KUMAR	AAO	01/03/2025	05/03/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	01/03/2025	05/03/2025	false
MAHESH KHANDURI	Auditor	01/03/2025	05/03/2025	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-282858)	Performance Audit GST on Mines	4	01/03/2025	05/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	02



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q4_24-25_Party_65_Director_Corbet_Ramnagar of AMG-IV_Q4_24-25_Party_65 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
DILIP KUMAR SRIVASTAVA	12/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAMVIR SINGH	Assistant Audit Officer	14/03/2025	28/03/2025	true
MUKESH Kumar	AAO	14/03/2025	28/03/2025	false
MOHD SALEEM KHAN	Supervisor (Audit)	14/03/2025	28/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Corbet Tiger Reserve Ramnagar(APE-285398)	AMG-IV_24-25_Forest_Environment	10	14/03/2025	28/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	14,15,16,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Ramnagar	14/03/2025	14/03/2025	Active
Transition	Transit to Dehradun	28/03/2025	28/03/2025	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q4_24-25_Party_66_PA_GST_on_Mines_06 of AMG-IV_Q4_24-25_Party_66 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	12/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	22/03/2025	23/03/2025	true
KALWANT SINGH	AAO	22/03/2025	23/03/2025	false
MANJEET KUMAR	AAO	22/03/2025	23/03/2025	false
ARUN KUMAR SHARMA	Assistant Audit Officer	22/03/2025	23/03/2025	false
MAHESH KHANDURI	Auditor	22/03/2025	23/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Bageshwar(APE-285418)	Performance Audit GST on Mines	1	22/03/2025	23/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	23



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Dehradun	23/03/2025	23/03/2025	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)

