



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 DivisionBageswar(APE-202154)	Performance Audit on Green India Mission	2	28/05/2024	30/05/2024	Field Audit	Yes	Approved
DFO Bageshwar Forest DivisionBageswar(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

सत्यमेव जयते

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

सत्यमेव जयते

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Tehari Forest DivisionTehri(APE-202166)	Performance Audit on Green India Mission	2	23/07/2024	25/07/2024	Field Audit	Yes	Cancelled
DFO Tehari Forest DivisionTehri(APE-202167)	Compliance Audit Green India Mission	5	26/07/2024	31/07/2024	Field Audit	Yes	Cancelled
DFO Tehri Dam IInd DivisionUttarkashi(APE-202168)	Performance Audit on Green India Mission	2	09/08/2024	12/08/2024	Field Audit	Yes	Cancelled
DFO Tehri Dam IInd DivisionUttarkashi(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_20_Assistant_Excise_Dehradun of AMG-IV_Q2_24-25_Party_21 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	05/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	08/07/2024	26/07/2024	true
ANUJ KUMAR	Assistant Audit Officer	08/07/2024	26/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
M/S DOIWALA SUGAR MILL, DOIWALA, DEHRADUN(APE-210742)	AMG-IV_24-25_Excise_Department	8	08/07/2024	16/07/2024	Field Audit	Yes	Approved
Assistant Excise CommissionerDehradun(APE-210743)	AMG-IV_24-25_Excise_Department	8	17/07/2024	26/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	16,17,21

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 AE 6572) for daily up down journey during the audit of M/S DOIWALA SUGAR MILL, DOIWALA, DEHRADUN.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q2_24-25_Party_22_PA_GST_on_Mines of AMG-IV_Q2_24-25_Party_22 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	11/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	15/07/2024	31/07/2024	true
MANJEET KUMAR	AAO	15/07/2024	31/07/2024	false
ARUN KUMAR SHARMA	Assistant Audit Officer	15/07/2024	31/07/2024	false
MAHESH KHANDURI	Auditor	15/07/2024	31/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Haridwar(APE-212277)	Performance Audit GST on Mines	5	15/07/2024	22/07/2024	Field Audit	Yes	Approved
Dy Director/District Mining Officer Geology and Mining Unit Haldwani(APE-212278)	Performance Audit GST on Mines	6	23/07/2024	31/07/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
July 2024	16,17,21,28

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	15/07/2024	15/07/2024	Inactive
Transition	Transit to Haldwani	23/07/2024	23/07/2024	Active
Transition	Transit to Dehradun	31/07/2024	31/07/2024	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q2_24-25_Party_23_GIM_04 of AMG-IV_Q2_24-25_Party_23 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	15/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR PANDEY	Assistant Audit Officer	17/07/2024	06/08/2024	true
RAJESH RAWAT	Assistant Audit Officer	17/07/2024	06/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Tehari Forest DivisionTehri(APE-212846)	Performance Audit on Green India Mission	2	17/07/2024	19/07/2024	Field Audit	Yes	Approved
DFO Tehari Forest DivisionTehri(APE-212847)	Compliance Audit Green India Mission	6	20/07/2024	26/07/2024	Field Audit	Yes	Approved
DFO TEHRI DAM FOREST DIVISION FIRST(APE-212862)	Performance Audit on Green India Mission	2	27/07/2024	29/07/2024	Field Audit	Yes	Approved
DFO TEHRI DAM FOREST DIVISION FIRST(APE-212863)	Compliance Audit Green India Mission	5	30/07/2024	04/08/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Holiday List

Month	Dates
July 2024	17,21,28
August 2024	04

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to New Tehri	17/07/2024	17/07/2024	Active
Transition	Transit to Dehradun	04/08/2024	04/08/2024	Active

Special Instructions:

Program for Inspecting Officer (Partial Supervision for Both Parties of Green India Mission) Transit to Uttarkashi (17/07/24) --> DFO Soil Conservation Forest Division Uttarkashi (18/07/24 to 22/07/24) --> Morning Transit to New Tehri (23/07/24) --> DFO Tehri Forest Division New Tehri (23/07/24 to 26/07/24) --> DFO Tehri DAM-1 Forest Division New Tehri (27/07/24 to 31/07/24) --> Morning Transit to Uttarkashi (01/08/24) --> DFO Tehri DAM-2 Forest Division Uttarkashi (01/08/24 to 04/08/24) --> Transit to Dehradun (04/08/24)

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q2_24-25_Party_24_GIM_05 of AMG-IV_Q2_24-25_Party_24 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	15/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	Assistant Audit Officer	17/07/2024	17/08/2024	true
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	17/07/2024	17/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Soil Conservation Forest, Uttarkashi(APE-212842)	Performance Audit on Green India Mission	2	17/07/2024	19/07/2024	Field Audit	Yes	Approved
DFO Soil Conservation Forest, Uttarkashi(APE-212843)	Compliance Audit Green India Mission	6	20/07/2024	26/07/2024	Field Audit	Yes	Approved
DFO Tehri Dam IInd DivisionUttarkashi(APE-212844)	Performance Audit on Green India Mission	2	27/07/2024	29/07/2024	Field Audit	Yes	Approved
DFO Tehri Dam IInd DivisionUttarkashi(APE-212845)	Compliance Audit Green India Mission	5	30/07/2024	04/08/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Holiday List

Month	Dates
July 2024	17,21,28
August 2024	04

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi	17/07/2024	17/07/2024	Active
Transition	Transit to Dehradun	04/08/2024	04/08/2024	Active

Special Instructions:

Program for Inspecting Officer (Partial Supervision for Both Parties of Green India Mission) Transit to Uttarkashi (17/07/24) --> DFO Soil Conservation Forest Division Uttarkashi (18/07/24 to 22/07/24) --> Morning Transit to New Tehri (23/07/24) --> DFO Tehri Forest Division New Tehri (23/07/24 to 26/07/24) --> DFO Tehri DAM-1 Forest Division New Tehri (27/07/24 to 31/07/24) --> Morning Transit to Uttarkashi (01/08/24) --> DFO Tehri DAM-2 Forest Division Uttarkashi (01/08/24 to 04/08/24) --> Transit to Dehradun (04/08/24)

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q2_24-25_Party_24_GIM_06 of AMG-IV_Q2_24-25_Party_24 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	15/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHWENDRA SINGH	Assistant Audit Officer	17/07/2024	17/08/2024	true
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	17/07/2024	17/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Add Soil Conservation Division Ramnagar Nainital(APE-219597)	Performance Audit on Green India Mission	2	06/08/2024	08/08/2024	Field Audit	Yes	Approved
DFO Add Soil Conservation Division Ramnagar Nainital(APE-219598)	Compliance Audit Green India Mission	5	09/08/2024	17/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	10,11,15

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Ramnagar	06/08/2024	06/08/2024	Active
Transition	Transit to Dehradun	17/08/2024	17/08/2024	Active

Special Instructions:

Shri I. K. Juyal, Sr. AO will supervise the Audit Team w.e.f. 12.08.2024 to 16.08.2024 and will join the party by taking Transit on 12.08.2024 (Morning).

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_24-25_Party_25_Commissioner_State_Tax of AMG-IV_Q2_24-25_Party_25 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NAVIN CHANDRA SHANKHDHAR	16/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	22/07/2024	09/08/2024	true
SANJEEV KUMAR	Sr. Audit Officer	22/07/2024	09/08/2024	false
RAMVIR SINGH	Assistant Audit Officer	22/07/2024	09/08/2024	false
KALWANT SINGH	AAO	22/07/2024	09/08/2024	false
LAXMAN SINGH	Assistant Audit Officer	22/07/2024	09/08/2024	false
SIRAJ HUSSAIN	AAO	22/07/2024	09/08/2024	false
PARAS SHARMA	Assistant Audit Officer	22/07/2024	09/08/2024	false
SUDARSHAN SINGH RAWAT	Assistant Audit Officer	22/07/2024	09/08/2024	false
BHAVISHAY	Assistant Audit Officer	22/07/2024	09/08/2024	false
AJAY KUMAR MISHRA	AAO	22/07/2024	09/08/2024	false
MOHD SALEEM KHAN	Supervisor (Audit)	22/07/2024	09/08/2024	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-213405)	AMG-IV_24-25_SalesTax_and_Excise	17	22/07/2024	09/08/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
July 2024	28
August 2024	04

Special Instructions:

1. Shri Navin Chandra Shankhdhar and Shri Paras Sharma - The party would collect information of DC-3 Dehradun at State Tax Building, Laxmi Road w.e.f. 23-07-2024 till 05-08-2024. 2. Shri Sanjeev Kumar, Shri Ramvir Singh and Shri Md. Saleem - The party would collect information of DC-5 Dehradun at State Tax Building, Laxmi Road w.e.f. 23-07-2024 till 06-08-2024. 3. Shri Ajay Kumar Mishra and Shri Bhavishy - The party will collect information of DC-5 Dehradun at State Tax Building, Laxmi Road w.e.f. 23-07-2024 till 03-08-2024. 4. All audit party would conduct the audit of office of commissioner, state tax, Uttarakhand at Dehradun w.e.f. 22/07/2024 till 09/07/2024. The commissioner, however, made the Jt. Commissioner state tax, the nodal officer for answer the audit queries on behalf of the former.

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q2_24-25_Party_26_GIM_07 of AMG-IV_Q2_24-25_Party_26 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
INDRESH KUMAR JUYAL	23/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
INDRESH KUMAR JUYAL	Sr. Audit Officer	29/08/2024	07/09/2024	true
RAGHWENDRA SINGH	Assistant Audit Officer	29/08/2024	07/09/2024	false
CHANDRAMOHAN SINGH RAWAT	Assistant Audit Officer	29/08/2024	07/09/2024	false
GOPAL KRISHAN BATRA	Supervisor	01/09/2024	07/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Kedarnath Wildlife DivisionGopeswar(APE-222782)	Performance Audit on Green India Mission	2	29/08/2024	31/08/2024	Field Audit	Yes	Approved
DFO Kedarnath Wildlife DivisionGopeswar(APE-222783)	Compliance Audit Green India Mission	5	01/09/2024	07/09/2024	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
September 2024	01

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Gopeshwar from Ranikhet	29/08/2024	29/08/2024	Active
Transit-cum-work	Evening Transit to Dehradun	06/09/2024	06/09/2024	Inactive

Special Instructions:

1) Party will be at Ranikhet (Almora) for Information Collection at DFO Soil Conservation Forest Division, Ranikhet from 26/08/2024 to 28/08/2024. (Sh. RAGHWENDRA SINGH and Sh. CHANDRAMOHAN SINGH RAWAT) 2) Party may be allowed to travel by own car under SR-31 (UK 07 BL 4980) 3) Sh. INDRESH KUMAR JUYAL, Sr. AO and Sh. GOPAL KRISHAN BATRA, Supervisor will join Audit Party by Taking Transit on 02/09/2024 from Dehradun to Gopeshwar. 4) As Compliance Audit of DFO Kedarnath Wildlife Division Gopeshwar is Cancelled, Party will continue PA Program of DFO Kedarnath Wildlife Division Gopeshwar till 06/09/2024 and took transit to Dehradun on 06/09/2024 (evening)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_24-25_Party_29_Chief_JICA of AMG-IV_Q2_24-25_Party_29 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	05/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	09/09/2024	13/09/2024	true
RAMESH KUMAR KESHARI	AAO	09/09/2024	13/09/2024	false
SONU KUMAR	AAO	09/09/2024	13/09/2024	false
SATENDRA KUMAR	Assistant Audit Officer	09/09/2024	13/09/2024	false
MUKESH Kumar	AAO	09/09/2024	13/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Project Director, JICA, IT Park, Dehradun(APE-225600)	AMG- IV_24-25_Forest_Environment	5	09/09/2024	13/09/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_24-25_Party_30_PCB of AMG-IV_Q2_24-25_Party_30 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amit Kumar Mishra	10/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	12/09/2024	04/11/2024	true
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	12/09/2024	04/11/2024	false
ANUJ KUMAR KAUSHAL	Assistant Audit Officer	12/09/2024	01/10/2024	false
JITESH CHHABRA	Assistant Audit Officer	12/09/2024	01/10/2024	false
AVNEESH CHAWLA	Assistant Audit Officer	12/09/2024	01/10/2024	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-228392)	AMG- IV_24-25_Forest_Environment	14	12/09/2024	01/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	14,15,16,17,22,29

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

11/11/2024



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q2_24-25_Party_31_PA_E-Way_23-24 of AMG-IV_Q2_24-25_Party_31 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRADIP KUMAR GUPTA	12/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
PRADIP KUMAR GUPTA	Sr. Audit Officer	13/09/2024	17/09/2024	true
ASHOK KUMAR	AAO	13/09/2024	17/09/2024	false
VISHV PRAKASH SINGH	AAO	13/09/2024	17/09/2024	false
JATIN RANA	Assistant Audit Officer (Adhoc)	13/09/2024	17/09/2024	false
DHERENDRA SINGH KHATI	Assistant Audit Officer (Adhoc)	13/09/2024	17/09/2024	false
LALIT PRASAD THAPLIYAL	AAO	13/09/2024	17/09/2024	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-229002)	PA on E-way Bill under GST	1	13/09/2024	17/09/2024	Field Audit	No	Reprogramme-approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Month	Dates
September 2024	14,15,16,17

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_24-25_Party_32_SR_I_Haridwar of AMG-IV_Q2_24-25_Party_32 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	13/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	18/09/2024	26/09/2024	true
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	18/09/2024	26/09/2024	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-232964)	AMG-IV_24-25_Registration_Department	8	18/09/2024	26/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	22

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 BE 2453) for Journey.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_24-25_Party_33_SR_Vikasnagar of AMG-IV_Q2_24-25_Party_33 for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	18/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	19/09/2024	08/10/2024	true
ANUJ KUMAR	Assistant Audit Officer	19/09/2024	08/10/2024	false
NAVIT KUMAR	Assistant Audit Officer	19/09/2024	08/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-I, VIKASNAGAR(APE-236238)	AMG-IV_24-25_Registration_Department	8	19/09/2024	27/09/2024	Field Audit	Yes	Approved
SUB REGISTRAR-II, VIKASNAGAR(APE-236239)	AMG-IV_24-25_Registration_Department	8	28/09/2024	08/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	22,29
October 2024	02,06

Special Instructions:

1. In view of Physical Verification of Land during the Audit, the Party may be allowed to Travel by own car Under SR-31(UK 07 AE 6572) during whole audit period along with Daily up and down journey. 2. The party will also collect information from the SDM Vikasnagar office during the audit of Sub Registrar offices.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_24-25_Party_34_DFO_Narendranagar of AMG-IV_Q2_24-25_Party_34 for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	22/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	23/09/2024	01/10/2024	true
SONU KUMAR	AAO	23/09/2024	01/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Narendra Nagar Forest DivisionNarendra Nagar(APE-238736)	AMG-IV_24-25_Forest_Environment	8	23/09/2024	01/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	29

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Rishikesh	23/09/2024	23/09/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	01/10/2024	01/10/2024	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_24-25_Supplymentary_SR_II of AMG-IV_Q2_24-25_Party_28 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	03/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	03/09/2024	06/09/2024	true
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	03/09/2024	06/09/2024	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-224982)	AMG-IV_24-25_Registration_Department	2	03/09/2024	04/09/2024	Field Audit	No	Reprogramme-approved
SUB REGISTRAR-III, DEHRADUN(APE-224983)	AMG-IV_24-25_Registration_Department	1	05/09/2024	05/09/2024	Field Audit	No	Reprogramme-approved
Executive Engineer, Electricity Distribution Division (Central) Dehradun(APE-224984)	AMG-IV_24-25_Registration_Department	1	06/09/2024	06/09/2024	Field Audit	No	Approved

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)

