



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

_AMG-IV_Q2_25-26_Party_01_Sec.salestax of AMG-IV_Q2_25-26_Party_01 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	07/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAMESH KUMAR KESHARI	AAO	11/08/2025	04/09/2025	true
VISHV PRAKASH SINGH	AAO	11/08/2025	04/09/2025	false
RAJVESH BHATT	Assistant Audit Officer	21/08/2025	04/09/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary, Sales Tax & Excise(APE-314639)	AMG-IV_25-26_SalesTax_and_Excise	9	11/08/2025	22/08/2025	Field Audit	Yes	Approved
DC(A)-I, STATE TAX, VIKASNAGAR(APE-314640)	AMG-IV_25-26_SalesTax_and_Excise	10	25/08/2025	04/09/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
August 2025	15,16,17,31

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	transit to vikasnagar	25/08/2025	25/08/2025	Inactive
Transit-cum-work	transit to Dehradun	04/09/2025	04/09/2025	Inactive



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Sh. RajKumar Sr. AO will partially supervise the party from 19th to 24th august'25 and from 30 Aug to 4 Sept'25

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_25-26_SSCA_DORF_Phase_3_Limited of AMG-IV_25-26_SSCA_DORF_Phase_3_Limited for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	08/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	11/08/2025	26/09/2025	true
SONU KUMAR	AAO	11/08/2025	26/09/2025	false
MUKESH Kumar	AAO	11/08/2025	26/09/2025	false
DHERENDRA SINGH KHATI	Assistant Audit Officer	11/08/2025	26/09/2025	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-314963)	AMG-IV_25-26_SSCA_DORF_Phase_3_Limited	36	11/08/2025	26/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	15,16,17,24,31
September 2025	05,07,13,14,17,21

Special Instructions:

Shri Sonu Kumar, AAO will join camp office on 18.08.2025.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_FAW_Q2_25-26_Party_01_Director_Industry_Dehradun of AMG-IV_FAW_Q2_25-26_Party_01 for
Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
BAJRANG SINGH CHANDEL	12/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
BAJRANG SINGH CHANDEL	Sr. Audit Officer	14/08/2025	22/08/2025	true
SUNIL KUMAR SINHA	Assistant Audit Officer	14/08/2025	22/08/2025	false
BHAVESH KUMAR SINGH	Assistant Audit Officer	14/08/2025	22/08/2025	false
ASHOK KUMAR MEENA	Assistant Audit Officer	14/08/2025	22/08/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Industry(APE-315396)	Certification Audit of Director Industry	6	14/08/2025	22/08/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	15,16,17

Special Instructions:



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_FAW_Q2_25-26_Party_02_GRP_Certification of AMG-IV_FAW_Q2_25-26_Party_02 for Q2 of FY
2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
AJAY TYAGI	14/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY TYAGI	Assistant Audit Officer	19/08/2025	23/08/2025	true
SUDHIR KUMAR	Assistant Audit Officer	19/08/2025	23/08/2025	false
SUNIL KUMAR MEENA	Assistant Audit Officer	19/08/2025	23/08/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Supdt Police Govt Railway Police Haridwar(APE-315967)	Certification Audit of GRP Haridwar	5	19/08/2025	23/08/2025	Field Audit	Yes	Approved

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	19/08/2025	19/08/2025	Inactive
Transit-cum-work	Evening Transit to Dehradun	23/08/2025	23/08/2025	Inactive



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_FAW_Q2_25-26_Party_03_Certification_Soldier_Welfare of AMG-IV_FAW_Q2_25-26_Party_03
for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
BAJRANG SINGH CHANDEL	21/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SAURABH DHAMA	Assistant Audit Officer	28/08/2025	02/09/2025	true
SACHIN RANA	Assistant Audit Officer	28/08/2025	02/09/2025	false
LALIT KUMAR	Assistant Audit Officer	28/08/2025	02/09/2025	false
ANAND KUMAR PANDEY	Sr. Auditor	28/08/2025	02/09/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Soldier Welfare Rehabilitaion(APE-316731)	Certification Audit of Soldier Welfare	5	28/08/2025	02/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	31



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_01_DFO_Ramnagar of AMG-IV_Q1_25-26_Party_01 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RANVEER SINGH	27/05/2025	
Ambika Raina	05/05/2025	27/05/2025

Party members

Name	Designation	Member from	Member till	Team Head
RANVEER SINGH	Sr. Audit Officer	06/05/2025	04/07/2025	true
ASHOK KUMAR	AAO	06/05/2025	04/07/2025	false
BHUVNESH SHARMA	Assistant Audit Officer	06/05/2025	04/07/2025	false
RAJVESH BHATT	Assistant Audit Officer	06/05/2025	04/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Ramnagar Forest DivisionRamnagar(APE-291947)	AMG-IV_25-26_Forest_And_Environment	8	06/05/2025	18/05/2025	Field Audit	Yes	Approved
Inspector General Registration, UTTARAKHAND, DEHRADUN(APE-294529)	AMG-IV_25-26_Registration_Department	10	02/06/2025	13/06/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Nainital(APE-294530)	AMG-IV_25-26_SalesTax_and_Excise	8	14/06/2025	24/06/2025	Field Audit	Yes	Approved
SUB REGISTRAR, NAINITAL(APE-294531)	AMG-IV_25-26_Registration_Department	8	25/06/2025	04/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	10,11,12,18
June 2025	07,08,14,15,22,29

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Ramnagar	06/05/2025	06/05/2025	Active
Transition	Transit to Dehradun	18/05/2025	18/05/2025	Active
HQ visit	Party was at HQ.	19/05/2025	01/06/2025	Active
Transition	Transit to Nainital	14/06/2025	14/06/2025	Active
Transition	Transit to Dehradun	04/07/2025	04/07/2025	Active

Special Instructions:

Party was at HQ from 19.05.2025 to 01.06.2025.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_02_DFO_ALMORA of AMG-IV_Q1_25-26_Party_02 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	09/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	12/05/2025	16/06/2025	true
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	12/05/2025	16/06/2025	false
VISHV PRAKASH SINGH	AAO	12/05/2025	16/06/2025	false
JATIN RANA	Assistant Audit Officer	12/05/2025	16/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Almora Forest Division Almora(APE-292530)	AMG-IV_25-26_Forest_And_Environment	6	12/05/2025	19/05/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Almora(APE-292853)	AMG-IV_25-26_SalesTax_and_Excise	8	20/05/2025	28/05/2025	Field Audit	Yes	Approved
SUB REGISTRAR, ALMORA(APE-292854)	AMG-IV_25-26_Registration_Department	8	29/05/2025	06/06/2025	Field Audit	Yes	Approved
RM office, Uttarakhand Forest Development Corporation Ltd. Ramnagar (Western)(APE-292855)	AMG-IV_25-26_Forest_And_Environment	4	07/06/2025	12/06/2025	Field Audit	Yes	Approved
DC(A)-I, STATE TAX, HALDWANI(APE-297104)	AMG-IV_25-26_SalesTax_and_Excise	1	13/06/2025	16/06/2025	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
May 2025	12,18,25
June 2025	01,07,08,14,15

Event List

Event type	Event details	Start date	End date	Status
Transition	transit to almora	12/05/2025	12/05/2025	Active
Transition	transit to Ramnagar	07/06/2025	07/06/2025	Active
Transition	transit to Dehradun	13/06/2025	13/06/2025	Active
Transition	deleted	24/06/2025	24/06/2025	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_03_DFO_Bageshwar of AMG-IV_Q1_25-26_Party_03 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
DILIP KUMAR SRIVASTAVA	09/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DILIP KUMAR SRIVASTAVA	Sr. Audit Officer	12/05/2025	28/06/2025	true
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	12/05/2025	28/06/2025	false
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	12/05/2025	28/06/2025	false
ASHISH PANDEY	Assistant Audit Officer	12/05/2025	28/06/2025	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-292532)	AMG-IV_25-26_Forest_And_Environment	6	12/05/2025	19/05/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Bageswar(APE-292857)	AMG-IV_25-26_SalesTax_and_Excise	8	20/05/2025	28/05/2025	Field Audit	Yes	Approved
Economic Statistics Officer Bageswar(APE-294497)		7	29/05/2025	05/06/2025	Field Audit	Yes	Approved
SUB REGISTRAR, KASHIPUR(APE-296410)	AMG-IV_25-26_Registration_Department	8	06/06/2025	18/06/2025	Field Audit	Yes	Approved
DC(A)-I, STATE TAX, KASHIPUR(APE-297101)	AMG-IV_25-26_SalesTax_and_Excise	8	19/06/2025	28/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	12,18,25
June 2025	01,07,08,14,15,22

Event List



PRINCIPAL ACCOUNTANT GENERAL
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Event type	Event details	Start date	End date	Status
Transition	transit to bageshwar	12/05/2025	12/05/2025	Active
Transition	Transit to Kashipur	06/06/2025	06/06/2025	Active
Transition	Transit to dehradun	28/06/2025	28/06/2025	Active

Special Instructions:

Audit programme of Economic Statistics Officer Bageshwar has been revised(extended for 3 days) upto 05 june 2025.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_04_DFO_TARAI_EAST of AMG-IV_Q1_25-26_Party_04 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	09/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	12/05/2025	01/07/2025	true
SIRAJ HUSSAIN	AAO	12/05/2025	01/07/2025	false
SUDARSHAN SINGH RAWAT	Assistant Audit Officer	12/05/2025	01/07/2025	false
RAMAKANT	Assistant Audit Officer	12/05/2025	01/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO East Tarai Forest Division Haldwani(APE-292536)	AMG-IV_25-26_Forest_And_Environment	8	12/05/2025	21/05/2025	Field Audit	Yes	Approved
DFO Tarai Forest Center(APE-292858)	AMG-IV_25-26_Forest_And_Environment	8	22/05/2025	30/05/2025	Field Audit	Yes	Approved
SUB REGISTRAR, RUDRAPUR(APE-292859)	AMG-IV_25-26_Registration_Department	8	31/05/2025	10/06/2025	Field Audit	Yes	Approved
DFO Tarai West Forest DivisionRamnagar(APE-295997)	AMG-IV_25-26_Forest_And_Environment	8	11/06/2025	20/06/2025	Field Audit	Yes	Approved
Assistant Excise CommissionerU S Nagar(APE-295998)	AMG-IV_25-26_SalesTax_and_Excise	1	21/06/2025	22/06/2025	Field Audit	Yes	Cancel-Initiated

Holiday List

Month	Dates
May 2025	12,18,25
June 2025	01,07,08,14,15,22

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	12/05/2025	12/05/2025	Active
Transit-cum-work	transit to rudrapur	22/05/2025	22/05/2025	Inactive
Transit-cum-work	transit to ramnagar	11/06/2025	11/06/2025	Inactive
Transit-cum-work	Evening Transit to US Nagar	20/06/2025	20/06/2025	Inactive
Transition	Transit to dehradun	22/06/2025	22/06/2025	Active

Special Instructions:

Tour programme has been updated/revised as per noting approved on 30.04.25

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_05_DFO_UTTARKASHI of AMG-IV_Q1_25-26_Party_05 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	09/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	12/05/2025	24/06/2025	true
ANUJ KUMAR	Assistant Audit Officer	12/05/2025	24/06/2025	false
PRAVIN KUMAR	Assistant Audit Officer	12/05/2025	24/06/2025	false
RAVINDER KUMAR	Supervisor	12/05/2025	24/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Uttarhashi Forest Division Uttarkashi(APE-292547)	AMG-IV_25-26_Forest_And_Environment	6	12/05/2025	19/05/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Uttarkashi(APE-292863)	AMG-IV_25-26_SalesTax_and_Excise	8	20/05/2025	28/05/2025	Field Audit	Yes	Approved
Assistant Excise Commissioner Tehri(APE-292864)	AMG-IV_25-26_SalesTax_and_Excise	8	29/05/2025	06/06/2025	Field Audit	Yes	Approved
SUB REGISTRAR, TEHRI(APE-292865)	AMG-IV_25-26_Registration_Department	8	07/06/2025	18/06/2025	Field Audit	Yes	Approved
RM office, Uttarakhand Forest Development Corporation Ltd. Tehri (Tehri)(APE-292866)	AMG-IV_25-26_Forest_And_Environment	4	19/06/2025	23/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	12,18,25
June 2025	01,07,08,14,15,22

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi	12/05/2025	12/05/2025	Active
Transit-cum-work	transit to tehri	29/05/2025	29/05/2025	Inactive
Transit-cum-work	transit to dehradun	18/06/2025	18/06/2025	Inactive
Transition	Deleted	24/06/2025	24/06/2025	Inactive

Special Instructions:

Sh. Himanshu Mani, SAO and Sh. Anuj Kumar, AAO will join the party on 15/05/2025 as per approved tour programme. Sh. Himanshu Mani, SAO was at HQrs from 2nd June to 6th June 2025 and from 11th to 13th June 2025. Sh. Anuj Kumar, AAO was at HQrs from 2nd to 4th June 2025. Sh. Ravindra Kumar, Sup. was at HQrs on 16th, 17th and 19th June 2025.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_06_DFOSOIL_KALSI of AMG-IV_Q1_25-26_Party_06 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	14/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	15/05/2025	28/06/2025	true
SONU KUMAR	AAO	15/05/2025	28/06/2025	false
MUKESH Kumar	AAO	15/05/2025	02/06/2025	false
DHERENDRA SINGH KHATI	Assistant Audit Officer	15/05/2025	13/06/2025	false
RAMESH KUMAR KESHARI	AAO	26/05/2025	28/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Soil Conservation Division KalsiKalsi(APE-292790)	AMG-IV_25-26_Forest_And_Environment	11	15/05/2025	27/05/2025	Field Audit	Yes	Approved
Assistant Excise CommissionerPauri(APE-293654)	AMG-IV_25-26_SalesTax_and_Excise	6	28/05/2025	04/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	18,25
June 2025	01

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	transit to kalsi	15/05/2025	15/05/2025	Inactive
Transition	Transit to Pauri	28/05/2025	28/05/2025	Active
Transition	Transit to Dehradun	05/06/2025	05/06/2025	Active

Special Instructions:

As per approval dated 03.06.25, party is being called back to join the HQrs on 06.06.25 for JICA report related work.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q1_25-26_Party_07_Rajaji of AMG-IV_Q1_25-26_Party_07 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNEET KUMAR JAUHARI	02/06/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SUNEET KUMAR JAUHARI	Sr. Audit Officer	03/06/2025	12/06/2025	true
PRADEEP KUMAR MAURYA	Assistant Audit Officer	03/06/2025	12/06/2025	false
MUKESH Kumar	AAO	03/06/2025	12/06/2025	false
MOHD SALEEM KHAN	Supervisor	03/06/2025	12/06/2025	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-295912)	AMG-IV_25-26_Forest_And_Environment	8	03/06/2025	12/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2025	07,08

Special Instructions:

Unit will be supervised partially by Mr. S K Jauhari Sr. AO/HQ .

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_25-26_Party_02DCRishikesh of AMG-IV_Q2_25-26_Party_02 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	07/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	11/08/2025	04/09/2025	true
JATIN RANA	Assistant Audit Officer	11/08/2025	04/09/2025	false
RAVINDER KUMAR	Supervisor	11/08/2025	04/09/2025	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-314663)	AMG-IV_25-26_SalesTax_and_Excise	10	11/08/2025	23/08/2025	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, VIKASNAGAR(APE-314664)	AMG-IV_25-26_SalesTax_and_Excise	10	25/08/2025	04/09/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
August 2025	15,16,17,31

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	transit to rishikesh	11/08/2025	11/08/2025	Inactive
Transition	transit to Vikasnagar	24/08/2025	24/08/2025	Active
Transit-cum-work	transit to Dehradun	04/09/2025	04/09/2025	Inactive

Special Instructions:

Sh. Rajkumar Sr.AO will partially supervise the party from 11.08.25 to 18.08.25 and from 25.08.25 to 29.08.25.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_25-26_Party_04_dfobadrinath of AMG-IV_Q2_25-26_Party_04 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
DILIP KUMAR SRIVASTAVA	06/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DILIP KUMAR SRIVASTAVA	Sr. Audit Officer	10/08/2025	23/09/2025	true
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	10/08/2025	23/09/2025	false
ASHISH PANDEY	Assistant Audit Officer	10/08/2025	23/09/2025	false
ANUJ KUMAR	Assistant Audit Officer	10/08/2025	23/09/2025	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-314424)	AMG-IV_25-26_SalesTax_and_Excise	10	11/08/2025	24/08/2025	Field Audit	Yes	Approved
DC(A)-II, STATE TAX, RUDRAPUR(APE-314425)	AMG-IV_25-26_SalesTax_and_Excise	10	25/08/2025	04/09/2025	Field Audit	Yes	Approved
DFO Badrinath Forest DivisionGopeswar(APE-314426)	AMG-IV_25-26_Forest_And_Environment	7	06/09/2025	15/09/2025	Field Audit	Yes	Approved
DFO Kedarnath Wildlife DivisionGopeswar(APE-314427)	AMG-IV_25-26_Forest_And_Environment	5	16/09/2025	22/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	15,16,17,24,31
September 2025	07,13,14,17,21

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	transit to Rudrapur	10/08/2025	10/08/2025	Active
Transition	transit to Gopeshwar	05/09/2025	05/09/2025	Active
Transition	transit to Dehradun	23/09/2025	23/09/2025	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_25-26_Party_05_DC1 of AMG-IV_Q2_25-26_Party_05 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	06/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	22/08/2025	05/10/2025	true
PRAVIN KUMAR	Assistant Audit Officer	22/08/2025	05/10/2025	false
SURYA PAL	Assistant Audit Officer	22/08/2025	05/10/2025	false
MANJEET KUMAR	AAO	22/08/2025	05/10/2025	false
MAHESH KHANDURI	Auditor	22/08/2025	05/10/2025	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-316606)	AMG-IV_25-26_SalesTax_and_Excise	10	22/08/2025	02/09/2025	Field Audit	Yes	Approved
SUB REGISTRAR-I, DEHRADUN(APE-316607)	AMG-IV_25-26_Registration_Department	10	03/09/2025	16/09/2025	Field Audit	Yes	Approved
DFO Nainital Forest DivisionNainital(APE-316608)	AMG-IV_25-26_Forest_And_Environment	8	18/09/2025	26/09/2025	Field Audit	Yes	Approved
DFO Tehri Dam IInd DivisionUttarkashi(APE-316609)	AMG-IV_25-26_Forest_And_Environment	5	28/09/2025	04/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	24,31
September 2025	05,07,13,14,21,28
October 2025	02



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	17/09/2025	17/09/2025	Active
Transition	transit to uttarkashi	27/09/2025	27/09/2025	Active
Transition	Transit to dehradun	05/10/2025	05/10/2025	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_25-26_Party_07_PA_Forest_fire of AMG-IV_Q2_25-26_Party_07 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	11/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	11/08/2025	14/11/2025	true
LALIT PRASAD THAPLIYAL	Assistant Audit Officer	11/08/2025	14/11/2025	false
SIRAJ HUSSAIN	AAO	11/08/2025	14/11/2025	false
SUDARSHAN SINGH RAWAT	Assistant Audit Officer	11/08/2025	14/11/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PCCF (HoFF)(APE-315208)	AMG-IV_25-26_PA_Forest_Fire	25	11/08/2025	11/09/2025	Field Audit	Yes	Approved
DFO Garhwal Forest DivisionPauri(APE-315209)	AMG-IV_25-26_PA_Forest_Fire	10	17/09/2025	29/09/2025	Field Audit	Yes	Approved
DFO Tarai West Forest DivisionRamnagar(APE-315210)	AMG-IV_25-26_PA_Forest_Fire	10	01/10/2025	15/10/2025	Field Audit	Yes	Approved
DFO Almora Forest DivisionAlmora(APE-315211)	AMG-IV_25-26_PA_Forest_Fire	10	17/10/2025	30/10/2025	Field Audit	Yes	Approved
PCCF (HoFF)(APE-315212)	AMG-IV_25-26_PA_Forest_Fire	5	10/11/2025	14/11/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
August 2025	15,16,17,24,31
September 2025	05,07,17,21,28
October 2025	02,05,07,11,12,19,20,22,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	16/09/2025	16/09/2025	Active
Transition	Transit to Ramnagar	30/09/2025	30/09/2025	Active
Transition	Transit to Almora	16/10/2025	16/10/2025	Active
Transition	Transit to Dehradun	31/10/2025	31/10/2025	Active

Special Instructions:

Audit team stay at HQ Dehradun from 12.09.2025 to 15.09.2025 and 01.11.2025 to 07.11.2025. Further, Sh. Sudarshan Singh Rawat, AAO will join the HQrs on 03.09.25 to work with Sh. Anuj Kumar Kaushal, AAO as data analysis team member for rest of the audit period till further orders.

Approved by: Nishant (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_25-26_Party_08_Feasibility_Forest of AMG-IV_Q2_25-26_Party_08 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANUJ KUMAR KAUSHAL	29/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ANUJ KUMAR KAUSHAL	Assistant Audit Officer	01/09/2025	12/09/2025	true
DIGVIJAY SINGH PANWAR	Assistant Audit Officer	01/09/2025	12/09/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PCCF (HoFF)(APE-317941)	AMG-IV_25-26_Feasibility_Study_Encroachment_Forest_Land	10	01/09/2025	12/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2025	05,07

Special Instructions:

Sh. Anuj Kumar Kaushal, AAO will join the team on 06.09.2025 (Saturday) as 05/09/2025 being Holiday due to HQ engagement till 04.09.25. He will assist the team from HQ till he joins the team.

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_25-26_SSCA_DORF_Phase_3_Detailed of AMG-IV_Q2_25-26_Party_09 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	11/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	15/09/2025	29/10/2025	true
RAMESH KUMAR KESHARI	AAO	15/09/2025	29/10/2025	false
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	15/09/2025	29/10/2025	false
VISHV PRAKASH SINGH	AAO	15/09/2025	29/10/2025	false
JATIN RANA	Assistant Audit Officer	15/09/2025	29/10/2025	false
RAMAKANT	Assistant Audit Officer	15/09/2025	29/10/2025	false
ASHOK KUMAR	AAO	18/09/2025	29/10/2025	false
BHUVNESH SHARMA	Assistant Audit Officer	18/09/2025	29/10/2025	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-320491)	AMG-IV_25-26_SSCA_DORF_Phase_3_Limited_Detailed	10	15/09/2025	26/09/2025	Field Audit	Yes	Approved
JOINT COMMISSIONER (E), STATE TAX, HARIDWAR(APE-320492)	AMG-IV_25-26_SSCA_DORF_Phase_3_Limited_Detailed	7	27/09/2025	06/10/2025	Field Audit	Yes	Approved
JOINT COMMISSIONER (E), STATE TAX, RUDRAPUR(APE-320493)	AMG-IV_25-26_SSCA_DORF_Phase_3_Limited_Detailed	9	07/10/2025	18/10/2025	Field Audit	Yes	Approved
JOINT COMMISSIONER (E), STATE TAX, HALDWANI(APE-320494)	AMG-IV_25-26_SSCA_DORF_Phase_3_Limited_Detailed	7	21/10/2025	29/10/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
September 2025	17,21,28
October 2025	02,05,07,11,12,22,26

Special Instructions:

Sh. Ramesh Kumar Kesari, AAO will join the party after availing Medical Leave. Sh. Ramakant, AAO will join the party after completion of training at Prayagraj (UP). Sh. Ashok Kumar and Sh. Bhuvnesh Sharma, AAO will join the party w.e.f 18.09.2025.

Approved by: Mukesh Kumar II (Deputy Accountant General)



OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)
UTTARAKHAND, DEHRADUN

Tour Programme

Type of Audit: Information Collection
Duration of Programme: 18.09.2025 to 20.09.2025

Sl.No.	Name of Party Personnel	Designation
1.	Sh. Sanjeev Kumar	Sr.AO
2.	Sh. Lalit Thapliyal	AAO
3.	Sh. Siraj Hussain	AAO

Dates of Audit	Days	Name of Auditee Unit	
18.09.2025 to 20.09.2025	03	PCCF(HOFF)	Information Collection regarding PA on MFFI (Campa & State sector)

Nishant
17-9-25

Deputy Accountant General/AMG-III

Sr. Audit Officer/AMG-IV

AAO/AMG-IV