



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

AMG-IV\_Q3\_Party02 of AMG-IV\_Q3\_Party02 for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	11/11/2022	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, Tehri Garhwal(APE-78753)	AMG-II_Q3_Compliance Audit	15	15/11/2022	01/12/2022	Field Audit	Yes	Approved
Assistant Excise Commissioner Tehri(APE-78751)	AMG-IV_Q3_Compliance Audit	7	02/12/2022	09/12/2022	Field Audit	Yes	Approved
SUB REGISTRAR, DEVPRAYAG(APE-82172)	AMG-IV_Q3_Compliance Audit	6	12/12/2022	17/12/2022	Field Audit	Yes	Approved
SUB REGISTRAR, TEHRI(APE-78752)	AMG-IV_Q3_Compliance Audit	2	19/12/2022	20/12/2022	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), UTTARAKHAND

Month	Dates
November 2022	20,27
December 2022	04,10,11

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q3\_Party03 of AMG-IV\_Q3\_Party03 for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYENDRA PRATAP SINGH	11/11/2022	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEEN KUMAR SRIVASTAVA	AAO	14/11/2022	16/11/2022	true
LALIT PRASAD THAPLIYAL	AAO	14/11/2022	14/11/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Development Officer Thauldhar (APE-78750)	AMG-I_Q3_Compliance Audit	1	14/11/2022	14/11/2022	Field Audit	Yes	Cancelled
Economic Statistics Officer Tehri (APE-78749)	AMG-IV_Q3_Compliance Audit	2	15/11/2022	16/11/2022	Field Audit	Yes	Cancelled

Special Instructions:

Approved by: ABHINAV SINGH (Assistant Audit Officer)





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

