



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q2_23-24_Party_22_Comm_State_Tax of AMG-IV_Q2_23-24_Party_22 for Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SIRAJ HUSSAIN	25/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	AAO	26/09/2023	06/10/2023	true
SUDARSHAN SINGH RAWAT	Assistant Audit Officer (Adhoc)	26/09/2023	06/10/2023	false
RAVINDER KUMAR JAYANT	Sr Auditor	26/09/2023	06/10/2023	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-152939)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	26/09/2023	06/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2023	28
October 2023	01,02

Special Instructions:
cancel on auditee's request

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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(AUDIT), UTTARAKHAND

AMG-IV_Q3_23-24_Party_23_DCIII_Kashipur of AMG-IV_Q3_23-24_Party_23 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SATENDRA KUMAR-2	08/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SATENDRA KUMAR	Assistant Audit Officer	08/10/2023	15/11/2023	true
ASHOK KUMAR MEENA	Assistant Audit Officer (Adhoc)	08/10/2023	15/11/2023	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, KASHIPUR(APE-156108)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	10	08/10/2023	21/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	08,14,15

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Kashipur	08/10/2023	08/10/2023	Active
Transition	Transit to Dehradun	21/10/2023	21/10/2023	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





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AMG-IV_Q3_23-24_Party_24_DCIII_Roorkee of AMG-IV_Q3_23-24_Party_24 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MANJEET KUMAR	08/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
MANJEET KUMAR	AAO	08/10/2023	15/11/2023	true
AMIT KUMAR VERMA	AAO (Adhoc)	08/10/2023	03/11/2023	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, ROORKEE(APE-156111)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	10	09/10/2023	20/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	14,15

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_23-24_Party_26_AC_DC_Roorkee of AMG-IV_Q3_23-24_Party_26 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SIRAJ HUSSAIN	13/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	AAO	15/10/2023	10/11/2023	true
SUDARSHAN SINGH RAWAT	Assistant Audit Officer (Adhoc)	15/10/2023	10/11/2023	false
RAVINDER KUMAR JAYANT	Sr Auditor	15/10/2023	10/11/2023	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, ROORKEE(APE-158544)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	10	15/10/2023	30/10/2023	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, ROORKEE(APE-158545)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	9	31/10/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	15,22,23,24,28,29
November 2023	05

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Roorkee	15/10/2023	15/10/2023	Active
Transit-cum-work	Evening Transit to Dehradun	10/11/2023	10/11/2023	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_23-24_Party_27_AC_Roorkee of AMG-IV_Q3_23-24_Party_27 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANSHUMAN AGRAWAL	13/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ANSHUMAN AGRAWAL	AAO	16/10/2023	28/10/2023	true
AJAY KUMAR MISHRA	AAO	16/10/2023	28/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AC(A)-IV, STATE TAX, ROORKEE(APE-158659)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	9	16/10/2023	28/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	22,23,24,28

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee	16/10/2023	16/10/2023	Inactive
Transit-cum-work	Evening Transit to Dehradun	27/10/2023	27/10/2023	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
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AMG-IV_Q3_23-24_Party_28_DESTO_Rudraprayag of AMG-IV_Q3_23-24_Party_28 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	Assistant Audit Officer	07/11/2023	11/11/2023	true
BHARAT SINGH	Assistant Audit Officer	07/11/2023	11/11/2023	false
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	07/11/2023	11/11/2023	false
SAURABH DHAMA	Data Entry Operator	07/11/2023	11/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Economic Statistics Officer Rudraprayag(APE-160719)	AMG-IV_23-24_DESTO_Compliance_Audit	4	07/11/2023	11/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2023	11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Dehradun from Rudraprayag	11/11/2023	11/11/2023	Active

Special Instructions:

Audit Party Already in Rudraprayag

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
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PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
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AMG-IV_Q3_23-24_Party_29_Excise_Rudraprayag of AMG-IV_Q3_23-24_Party_29 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	23/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	25/10/2023	08/11/2023	true
ANUJ KUMAR	Assistant Audit Officer	25/10/2023	08/11/2023	false
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	25/10/2023	08/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Excise CommissionerRudraprayag(APE-160732)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	5	25/10/2023	01/11/2023	Field Audit	Yes	Approved
SUB REGISTRAR, RUDRAPRAYAG(APE-160733)	AMG-IV_23-24_Registration_Department_Compliance_Audit	5	02/11/2023	07/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	28,29
November 2023	05

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudraprayag from Dehradun	25/10/2023	25/10/2023	Active
Transition	Canceled	08/11/2023	08/11/2023	Inactive

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 AE 6572) Party will Start Audit of ARTO Rudraprayag from 08/11/2023.

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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AMG-IV_Q3_23-24_Party_31_Excise_DDN of AMG-IV_Q3_23-24_Party_31 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	06/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	11/12/2023	22/12/2023	true
NIRAJ KUMAR SRIVASTAVA	AAO	11/12/2023	22/12/2023	false
SARUNI SHARMA	Senior Auditor	11/12/2023	22/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Excise CommissionerDehradun(APE-166510)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	11	11/12/2023	22/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	17

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
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AMG-IV_Q3_23-24_Party_32_DESTO_DDN of AMG-IV_Q3_23-24_Party_32 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHRAVAN KUMAR	06/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHRAVAN KUMAR	Assistant Audit Officer	11/12/2023	29/12/2023	true
BHARAT SINGH	Assistant Audit Officer	11/12/2023	29/12/2023	false
SAURABH DHAMA	Data Entry Operator	11/12/2023	29/12/2023	false
NAVIT KUMAR	Assistant Audit Officer (Adhoc)	11/12/2023	29/12/2023	false
Jitendra Kumar	Sr. Auditor	11/12/2023	29/12/2023	false
PUSHPENDRA KUMAR CHATURVEDI	Sr. Auditor	11/12/2023	29/12/2023	false
NANDAN SINGH	Auditor	11/12/2023	29/12/2023	false
SAHIL JOLLY	Sr. Auditor	11/12/2023	29/12/2023	false
GAURAV PANT	Sr. Auditor	11/12/2023	29/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Economic Statistics Officer Dehradun (APE-166669)	AMG-IV_23-24_DESTO_Compliance_Audit	16	11/12/2023	29/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	17,24,25

Special Instructions:

Details of Physical Verification work by Sh. Bharat Singh, AAO and Sh. Saurabh Dhama, DEO visited >> Vikasnagar (Zila Panchayat Work) on 19/12/23, >> Chakrata (Baniyana Village for TD, PWD, Chakrata work) on 20/12/23, >> Kalsi (Forest Division work) on



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21/12/23, >> Selakui & Ambari (Sericulture Department's work) on 22/12/23, >> Kimadi (Agriculture Department's work) on 26/12/23 and >> Samalta Sahiya (Agriculture Department's work) on 27/12/23. Sh. Bharat Singh, AAO and Sh. Saurabh Dhama, DEO may be allowed to travel by own vehicle under SR-31 (UP 11 CL 5587)

Approved by: PRAVINDRA YADAV (Pr. Accountant General)





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GENERAL (AUDIT),
UTTARAKHAND

PA on E-way Bill - 01 (Q3) of AMG-IV_Q3_23-24_Party_25 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
JAGMOHAN SINGH RAWAT	11/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
LALIT PRASAD THAPLIYAL	AAO	16/10/2023	21/10/2023	true
ASHOK KUMAR	AAO	16/10/2023	21/10/2023	false
VISHV PRAKASH SINGH	AAO	16/10/2023	21/10/2023	false
JATIN RANA	Assistant Audit Officer (Adhoc)	16/10/2023	21/10/2023	false
DHERENDRA SINGH KHATI	Assistant Audit Officer (Adhoc)	16/10/2023	21/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Commissioner (SIB/Enf), State Tax Uttarakhand, Dehradun(APE-158065)	PA on E-way Bill under GST	3	16/10/2023	18/10/2023	Field Audit	Yes	Approved
Assistant Commissioner, Mobile Unit, State Tax Uttarakhand, Asharodi(APE-158066)	PA on E-way Bill under GST	3	19/10/2023	21/10/2023	Field Audit	Yes	Approved



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Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

PA on E-way Bill - 02 (Q3) of AMG-IV_Q3_23-24_Party_30 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ASHOK KUMAR-2	26/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
LALIT PRASAD THAPLIYAL	AAO	30/10/2023	31/10/2023	true
ASHOK KUMAR	AAO	30/10/2023	31/10/2023	false
VISHV PRAKASH SINGH	AAO	30/10/2023	31/10/2023	false
JATIN RANA	Assistant Audit Officer (Adhoc)	30/10/2023	31/10/2023	false
DHERENDRA SINGH KHATI	Assistant Audit Officer (Adhoc)	30/10/2023	31/10/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Commissioner (SIB/Enf), State Tax Uttarakhand, Dehradun(APE-161037)	PA on E-way Bill under GST	2	30/10/2023	31/10/2023	Field Audit	Yes	Approved

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





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UTTARAKHAND

PA on E-way Bill - 03 (Q3-Q4) of PA on E-way Bill - 01 for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRADIP KUMAR GUPTA	18/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
LALIT PRASAD THAPLIYAL	AAO	24/12/2023	16/01/2024	true
ASHOK KUMAR	AAO	24/12/2023	16/01/2024	false
VISHV PRAKASH SINGH	AAO	24/12/2023	16/01/2024	false
JATIN RANA	Assistant Audit Officer (Adhoc)	24/12/2023	16/01/2024	false
DHERENDRA SINGH KHATI	Assistant Audit Officer (Adhoc)	24/12/2023	16/01/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner, Mobile Unit, State Tax Uttarakhand, Khatima, U S Nagar(APE-167451)	PA on E-way Bill under GST	7	24/12/2023	02/01/2024	Field Audit	Yes	Approved
Deputy Commissioner (SIB/Enf), State Tax Uttarakhand, Haldwani(APE-167452)	PA on E-way Bill under GST	2	03/01/2024	04/01/2024	Field Audit	Yes	Approved
Assistant Commissioner, Mobile Unit, State Tax Uttarakhand, Kotdwar(APE-167453)	PA on E-way Bill under GST	6	05/01/2024	12/01/2024	Field Audit	Yes	Approved
Deputy Commissioner (SIB/Enf), State Tax Uttarakhand, Haridwar(APE-167454)	PA on E-way Bill under GST	2	13/01/2024	16/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	24,25,31
January 2024	07,13,14

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Khatima	24/12/2023	24/12/2023	Active
Transit-cum-work	Morning Transit to Haldwani	03/01/2024	03/01/2024	Inactive
Transition	Transit to Kotdwar	05/01/2024	05/01/2024	Active
Transit-cum-work	Morning Transit to Haridwar	13/01/2024	13/01/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	16/01/2024	16/01/2024	Inactive

Special Instructions:

Permission has been granted under SR-31 to the Audit team to visit auditee units located outside Dehradun by own car UK07FG 6246

Approved by: Mukesh Kumar II (Deputy Accountant General)

