



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_Q3_24-25_Party_30_PCB_01 of AMG-IV_Q2_24-25_Party_30 for Q3 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

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary, Forest & Environment(APE-256272)	AMG-IV_24-25_Forest_Environment	2	30/10/2024	01/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	31
November 2024	01

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q3_24-25_Party_35_PA_GST_on_Mines_01 of AMG-IV_Q3_24-25_Party_35 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	08/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	13/10/2024	31/10/2024	false
MANJEET KUMAR	AAO	13/10/2024	31/10/2024	false
ARUN KUMAR SHARMA	Assistant Audit Officer	13/10/2024	31/10/2024	false
KALWANT SINGH	AAO	13/10/2024	31/10/2024	false
MAHESH KHANDURI	Auditor	13/10/2024	31/10/2024	false
RAJ BAHADUR	Sr. Audit Officer	15/11/2024	23/11/2024	true
MANJEET KUMAR	AAO	15/11/2024	23/11/2024	false
KALWANT SINGH	AAO	15/11/2024	23/11/2024	false
ARUN KUMAR SHARMA	Assistant Audit Officer	15/11/2024	23/11/2024	false
MAHESH KHANDURI	Auditor	15/11/2024	23/11/2024	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
District Mining Officer, Tehri Garhwal(APE-247087)	Performance Audit GST on Mines	6	13/10/2024	21/10/2024	Field Audit	Yes	Approved
District Mining Officer, Uttarkashi(APE-247088)	Performance Audit GST on Mines	7	22/10/2024	31/10/2024	Field Audit	Yes	Approved
District Mining Officer, Udham Singh Nagar(APE-256710)	Performance Audit GST on Mines	7	15/11/2024	23/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	13,17,20,27,31
November 2024	15,17

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to New Tehri	13/10/2024	13/10/2024	Active
Transition	Transit to Uttarkashi from Tehri	22/10/2024	22/10/2024	Active
Transition	Transit to Dehradun	31/10/2024	31/10/2024	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_36_Registrar_Societies_Chits_dehradun of AMG-IV_Q3_24-25_Party_36 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	09/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	14/10/2024	23/10/2024	true
SACHIN RANA	Assistant Audit Officer	14/10/2024	23/10/2024	false
RAMAKANT	Assistant Audit Officer	14/10/2024	23/10/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Registrar and Deputy Registrar, firms, Societies and Chits, dehradun(APE-247571)	AMG-IV_24-25_Registrar_Societies_and_Chits_Department	5	14/10/2024	19/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17

Special Instructions:

Program of Auditee Unit Extended upto 23/10/2024.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_38_PCCF_Hoff of AMG-IV_Q3_24-25_Party_38 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RANVEER SINGH	09/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RANVEER SINGH	Sr. Audit Officer	14/10/2024	02/11/2024	true
ANSHUMAN AGRAWAL	AAO	14/10/2024	02/11/2024	false
RAJVESH BHATT	Assistant Audit Officer	14/10/2024	02/11/2024	false
JOGINDER SINGH	Assistant Audit Officer	18/10/2024	02/11/2024	false
PRAVEEN RAGHAV	Assistant Audit Officer	18/10/2024	02/11/2024	false
HARSHIT BAGHEL	Assistant Audit Officer	18/10/2024	02/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PCCF (HoFF)(APE-247700)	AMG-IV_24-25_Forest_Environment	15	14/10/2024	02/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,20,27,31
November 2024	01,02

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_39_DFO_Uttarkashi of AMG-IV_Q3_24-25_Party_39 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	23/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	24/10/2024	17/11/2024	true
GOPAL KRISHAN BATRA	Supervisor	24/10/2024	17/11/2024	false
SONU KUMAR	AAO	24/10/2024	17/11/2024	false
SATENDRA KUMAR	Assistant Audit Officer	24/10/2024	17/11/2024	false
MUKESH Kumar	AAO	24/10/2024	17/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Uttarhashi Forest DivisionUttarkashi(APE-252670)	AMG-IV_24-25_Forest_Environment	9	24/10/2024	17/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	27,31
November 2024	01,02,03,09,10,12,15,17

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Uttarkashi	24/10/2024	24/10/2024	Active
Transit-cum-work	Transit to Dehradun (Evening Transit)	30/10/2024	30/10/2024	Inactive
HQ visit	HQ Visit for Finalization of JICA Report	31/10/2024	09/11/2024	Active
Transition	Transit to Uttarkashi	10/11/2024	10/11/2024	Active
Transition	Transit to Dehradun	17/11/2024	17/11/2024	Active

Special Instructions:

Due to mother health issues problem of shri GOPAL KRISHAN BATRA Supervisor will not join DFO Uttarhashi audit team from 11.11.2024.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_40_Regional_Office_PCB of AMG-IV_Q3_24-25_Party_40 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amit Kumar Mishra	06/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BRIJ BHUSHAN MANI TRIPATHI	Assistant Audit Officer	10/11/2024	31/12/2024	true
PRITANSHU KUMAR SRIVASTAV	Assistant Audit Officer	10/11/2024	31/12/2024	false
ANUJ KUMAR KAUSHAL	Assistant Audit Officer	10/11/2024	31/12/2024	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, KASHIPUR(APE-257145)	AMG- IV_24-25_Forest_Environment	7	10/11/2024	20/11/2024	Field Audit	Yes	Approved
Chief Environment Officer, REGIONAL OFFICE, UTTARAKHAND POLLUTION CONTROL BOARD, ROORKEE(APE-257146)	AMG- IV_24-25_Forest_Environment	8	21/11/2024	30/11/2024	Field Audit	Yes	Approved
Chief Environment Officer, REGIONAL OFFICE, UTTARAKHAND POLLUTION CONTROL BOARD, DEHRADUN(APE-257272)	AMG- IV_24-25_Forest_Environment	10	01/12/2024	13/12/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
November 2024	10,12,15,17,24
December 2024	01,06,08

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Kashipur	10/11/2024	10/11/2024	Active
Transition	Transit to Roorkee from Kashipur	21/11/2024	21/11/2024	Active
Transition	Transit to Dehradun from Roorkee	01/12/2024	01/12/2024	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_41SR_II_Haridwar of AMG-IV_Q3_24-25_Party_41 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
HIMANSHU MANI	19/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
HIMANSHU MANI	Sr. Audit Officer	25/11/2024	05/12/2024	true
ANUJ KUMAR	Assistant Audit Officer	25/11/2024	05/12/2024	false
NAVIT KUMAR	Assistant Audit Officer	25/11/2024	05/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-II, HARIDWAR(APE-261068)	AMG-IV_24-25_Registration_Department	10	25/11/2024	05/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UK 07 AE 6572) for Daily Up-Down Journey

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_42_DFO_Pithoragarh of AMG-IV_Q3_24-25_Party_42 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	20/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	24/11/2024	28/01/2025	true
RAMESH KUMAR KESHARI	AAO	24/11/2024	28/01/2025	false
SONU KUMAR	AAO	24/11/2024	28/01/2025	false
SATENDRA KUMAR	Assistant Audit Officer	24/11/2024	28/01/2025	false
MUKESH Kumar	AAO	24/11/2024	28/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Pithoragarh Forest DivisionPithoragarh(APE-261548)	AMG-IV_24-25_Forest_Environment	6	24/11/2024	30/11/2024	Field Audit	Yes	Approved
DFO Champawat Forest DivisionChampawat(APE-261549)	AMG-IV_24-25_Forest_Environment	5	01/12/2024	07/12/2024	Field Audit	Yes	Approved
DFO Civil Soim Almora Forest DivisionAlmora(APE-261550)	AMG-IV_24-25_Forest_Environment	5	08/12/2024	13/12/2024	Field Audit	Yes	Approved
DFO Soil Conservation Division, Nainital(APE-261667)	AMG-IV_24-25_Forest_Environment	6	14/12/2024	21/12/2024	Field Audit	Yes	Approved
DFO Rudraprayag Forest DivisionRudraprayag(APE-261627)	AMG-IV_24-25_Forest_Environment	5	22/12/2024	28/12/2024	Field Audit	Yes	Approved
DFO Soil Conservation Division AlaknandaGopeswar(APE-261628)	AMG-IV_24-25_Forest_Environment	6	29/12/2024	05/01/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
November 2024	24
December 2024	01,06,08,14,15,22,25,29
January 2025	05

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Pithoragarh	24/11/2024	24/11/2024	Active
Transition	Transit to Champawat	01/12/2024	01/12/2024	Active
Transition	Transit to Almora	08/12/2024	08/12/2024	Active
Transition	Transit to Nainital	14/12/2024	14/12/2024	Active
Transition	Transit to Rudraprayag	22/12/2024	22/12/2024	Active
Transition	Transit to Gopeshwar	29/12/2024	29/12/2024	Active
Transition	Transit to Dehradun	05/01/2025	05/01/2025	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_43_Watershed_Department of AMG-IV_Q3_24-25_Party_43 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amit Kumar Mishra	20/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
MANOJ KUMAR	Assistant Audit Officer	20/11/2024	14/12/2024	true
ASHOK KUMAR MEENA	Assistant Audit Officer	20/11/2024	14/12/2024	false
Raman Yadav	Assistant Audit Officer	20/11/2024	14/12/2024	false
DEEPAK KUMAR DUBEY	Assistant Audit Officer	20/11/2024	14/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Director, Watershed Management, Almora(APE-261713)	AMG-IV_24-25_Watershed_Department	6	21/11/2024	28/11/2024	Field Audit	Yes	Approved
Deputy Director, WDC-PMKSY 2.0 Pithoragarh(APE-261712)	AMG-IV_24-25_Watershed_Department	5	29/11/2024	06/12/2024	Field Audit	Yes	Approved
Deputy Director, PMKSY-WDC 2.0 Pauri(APE-261714)	AMG-IV_24-25_Watershed_Department	5	07/12/2024	14/12/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
November 2024	24
December 2024	01,06,08,14



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	21/11/2024	21/11/2024	Active
Transition	Transit to Pithoragarh	29/11/2024	29/11/2024	Active
Transition	Transit to Pauri	07/12/2024	07/12/2024	Active
Transition	Transit to Dehradun	14/12/2024	14/12/2024	Active

Special Instructions:

Party may be allowed to travel by own car under SR-31 (UP 32 FT 0221) for Journey.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_44_DC_I_Haridwar of AMG-IV_Q3_24-25_Party_44 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAVIN KUMAR	21/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVIN KUMAR	Assistant Audit Officer	25/11/2024	05/12/2024	true
SIRAJ HUSSAIN	AAO	25/11/2024	05/12/2024	false
SUDARSHAN SINGH RAWAT	Assistant Audit Officer	25/11/2024	05/12/2024	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, HARIDWAR(APE-261715)	AMG-IV_24-25_SalesTax_and_Excise	8	25/11/2024	05/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	01

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	25/11/2024	25/11/2024	Active
Transit-cum-work	Evening transit to Dehradun	05/12/2024	05/12/2024	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_45_SR_I_Haldwani of AMG-IV_Q3_24-25_Party_45 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	28/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	08/12/2024	03/01/2025	true
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	08/12/2024	03/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR-I, HALDWANI(APE-264997)	AMG-IV_24-25_Registration_Department	7	08/12/2024	17/12/2024	Field Audit	Yes	Approved
SUB REGISTRAR-II, HALDWANI(APE-264998)	AMG-IV_24-25_Registration_Department	6	18/12/2024	24/12/2024	Field Audit	Yes	Approved
SUB REGISTRAR-IV, DEHRADUN(APE-264999)	AMG-IV_24-25_Registration_Department	8	25/12/2024	03/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	08,14,15,22,25,29

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Haldwani	08/12/2024	08/12/2024	Active
Transit-cum-work	Evening transit to Dehradun	24/12/2024	24/12/2024	Inactive

Special Instructions:

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PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_46_DESTO_Nainital of AMG-IV_Q3_24-25_Party_46 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	04/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR	Sr. Audit Officer	15/12/2024	05/01/2025	true
RAMAKANT	Assistant Audit Officer	15/12/2024	05/01/2025	false
SACHIN RANA	Assistant Audit Officer	15/12/2024	05/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Economic Statistics Officer Nainital(APE-268947)	AMG-IV_24-25_Planning_Department	8	15/12/2024	24/12/2024	Field Audit	Yes	Approved
Economic Statistics Officer Rudraprayag(APE-268956)	AMG-IV_24-25_Planning_Department	9	25/12/2024	05/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	15,22,25,29
January 2025	05

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Nainital	15/12/2024	15/12/2024	Active
Transition	Transit to Rudraprayag from Nainital	25/12/2024	25/12/2024	Active
Transition	Transit to Dehradun	05/01/2025	05/01/2025	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_47_DESTO_Almora of AMG-IV_Q3_24-25_Party_47 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNEET KUMAR JAUHARI	04/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUNEET KUMAR JAUHARI	Sr. Audit Officer	14/12/2024	26/12/2024	true
LALIT PRASAD THAPLIYAL	AAO	14/12/2024	26/12/2024	false
ASHISH PANDEY	Assistant Audit Officer	14/12/2024	26/12/2024	false
BHUVNESH SHARMA	AAO	14/12/2024	26/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Economic Statistics Officer Almora(APE-268976)	AMG-IV_24-25_Planning_Department	8	14/12/2024	26/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	14,15,22,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Almora	14/12/2024	15/12/2024	Active
Transition	Transit to Dehradun	25/12/2024	26/12/2024	Active



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_48_DESTO_US Nagar of AMG-IV_Q3_24-25_Party_48 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRADIP KUMAR GUPTA	04/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
PRADIP KUMAR GUPTA	Sr. Audit Officer	15/12/2024	25/12/2024	true
VISHV PRAKASH SINGH	AAO	15/12/2024	25/12/2024	false
JATIN RANA	Assistant Audit Officer (Adhoc)	15/12/2024	25/12/2024	false
DHERENDRA SINGH KHATI	Assistant Audit Officer (Adhoc)	15/12/2024	25/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Economic Statistics Officer U S Nagar(APE-269333)	AMG-IV_24-25_Planning_Department	8	15/12/2024	25/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	15,22,25

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to US Nagar	15/12/2024	15/12/2024	Active
Transition	Transit to Dehradun	25/12/2024	25/12/2024	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-IV_Q3_24-25_Party_49_DFO_Mussoorie of AMG-IV_Q3_24-25_Party_49 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANSHUMAN AGRAWAL	05/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ANSHUMAN AGRAWAL	AAO	07/12/2024	17/12/2024	true
RAJVESH BHATT	Assistant Audit Officer	07/12/2024	17/12/2024	false
DHAN PRAKASH LAKHERA	Sr. Audit Officer	10/12/2024	12/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DFO Musoori Forest Division Musoori(APE-269465)	AMG-IV_24-25_Forest_Environment	8	07/12/2024	17/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	08,14,15

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Mussoorie	07/12/2024	07/12/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	17/12/2024	17/12/2024	Inactive

Special Instructions:

Sh. D. P. Lakhera, Sr. AO will do Supervision of team from 10/12/2024 to 12/12/2024

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-IV_Q3_24-25_Party_51_PA_GST_Mines of AMG-IV_Q3_24-25_Party_51 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ BAHADUR	06/12/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ BAHADUR	Sr. Audit Officer	08/12/2024	11/12/2024	true
KALWANT SINGH	AAO	08/12/2024	11/12/2024	false
MANJEET KUMAR	AAO	08/12/2024	11/12/2024	false
ARUN KUMAR SHARMA	Assistant Audit Officer	08/12/2024	11/12/2024	false
MAHESH KHANDURI	Auditor	08/12/2024	11/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Mining Officer, Pauri Garhwal(APE-270319)	Performance Audit GST on Mines	3	08/12/2024	11/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	08

Event List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Pauri	08/12/2024	08/12/2024	Active

Special Instructions:

Sh. Manjeet Kumar, AAO will join the party after completion of Queries in relation to PA DORF - II

Approved by: Mukesh Kumar II (Deputy Accountant General)

