



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q3\_23-24\_Party\_33\_AC\_II\_Rishikesh of AMG-IV\_Q3\_23-24\_Party\_33 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SIRAJ HUSSAIN	24/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	AAO	09/02/2024	01/03/2024	true
SUDARSHAN SINGH RAWAT	Assistant Audit Officer (Adhoc)	09/02/2024	01/03/2024	false
RAVINDER KUMAR JAYANT	Sr Auditor	09/02/2024	01/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AC(A)-II, STATE TAX, RISHIKESH(APE-180518)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	10	09/02/2024	21/02/2024	Field Audit	Yes	Approved
AC(A)-VII, STATE TAX, DEHRADUN(APE-183955)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	22/02/2024	01/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	10,11,18,25

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning transit to Rishikesh	09/02/2024	09/02/2024	Inactive
Transit-cum-work	Evening transit to Dehradun	21/02/2024	21/02/2024	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q4\_23-24\_Party\_34\_PD\_UKPFMS of AMG-IV\_Q4\_23-24\_Party\_34 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
NITYANAND SINGH	25/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NITYANAND SINGH	Assistant Audit Officer	29/01/2024	31/03/2024	true
AJAY SINGH	Assistant Audit Officer (Adhoc)	29/01/2024	31/03/2024	false
SAURABH	Assistant Audit Officer (Adhoc)	29/01/2024	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PD PMU UKPFMS(APE-180552)	AMG-IV_23-24_Finance_Department	39	29/01/2024	18/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	04,10,11,18,25
March 2024	03,08,09,10,17

Event List

Event type	Event details	Start date	End date	Status
HQ visit	IFMS Report Related Work	05/02/2024	05/02/2024	Active



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

1. As O/o the Project Director, PMU, UKPFMS Project was recently shifted to Rajpur Road, Dehradun and all records related to UKPFMS Project are available in old office i.e. Centre for Training and Research in Financial Administration (CTRFA), Sudhowala, Dehradun. At the request of Auditee (Email dated 29.01.2024), Compliance Audit of UKPFMS Project shall be conducted at CTRFA, Sudhowala, Dehradun. 2. Audit Team Joined Headquarter on 05.02.2024 for IFMS Report related work.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q4\_23-24\_Party\_36\_DC\_Rudrapur of AMG-IV\_Q4\_23-24\_Party\_36 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJEEV KUMAR-1	06/02/2024	
ANSHUMAN AGRAWAL	25/01/2024	06/02/2024

Party members

Name	Designation	Member from	Member till	Team Head
ANSHUMAN AGRAWAL	AAO	28/01/2024	21/02/2024	true
AJAY KUMAR MISHRA	AAO	28/01/2024	21/02/2024	false
SANJEEV KUMAR	Sr. Audit Officer	06/02/2024	21/02/2024	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, RUDRAPUR(APE-180733)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	28/01/2024	06/02/2024	Field Audit	Yes	Approved
DC(A)-I, STATE TAX, RUDRAPUR(APE-180734)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	11	07/02/2024	21/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	28
February 2024	04,10,11,18

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur from Dehradun	28/01/2024	28/01/2024	Active
Transition	Transit to Dehradun from Rudrapur	21/02/2024	21/02/2024	Active

Special Instructions:

Sh. Sanjeev Kumar, Sr. AO Joined the party on 05/02/2024 by taking transit on 04/02/2024 from Dehradun to Rudrapur. Sh. Ajay Kumar Mishra, AAO was on RTI Training (Prayagraj) from 17/02/24 to 26/02/24





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q4\_23-24\_Party\_38\_DESTO\_Haridwar\_Tehri of AMG-IV\_Q4\_23-24\_Party\_38 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
HANUMAN SINGH	05/02/2024	
	03/02/2024	05/02/2024

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEEN KUMAR SRIVASTAVA	AAO	05/02/2024	05/02/2024	false
BHUVNESH SHARMA	Assistant audit Officer (Adhoc)	05/02/2024	27/02/2024	true
ABHISHEK TIWARI	Auditor	07/02/2024	27/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Economic Statistics Officer Haridwar(APE-181939)	AMG-IV_23-24_DESTO_Compliance_Audit	10	05/02/2024	17/02/2024	Field Audit	Yes	Approved
Economic Statistics Officer Tehri(APE-181940)	AMG-IV_23-24_DESTO_Compliance_Audit	7	18/02/2024	27/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	10,11,18,25

Event List



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Haridwar	05/02/2024	05/02/2024	Inactive
Transition	Transit to Tehri from Haridwar	17/02/2024	17/02/2024	Active
Transition	Transit to Dehradun from Tehri	27/02/2024	27/02/2024	Active

Special Instructions:

Audit Plan may be prepared and got approved before start of audit Status of work should be uploaded in Monitoring sheet

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q4\_23-24\_Party\_39\_DESTO\_Chamoli\_Uttarkashi of AMG-IV\_Q4\_23-24\_Party\_39 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SATENDRA KUMAR-2	03/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SATENDRA KUMAR	Assistant Audit Officer	04/02/2024	25/02/2024	true
MATVAR SINGH RANA	Auditor	05/02/2024	25/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Economic Statistics Officer Chamoli(APE-181941)	AMG-IV_23-24_DESTO_Compliance_Audit	8	04/02/2024	14/02/2024	Field Audit	Yes	Approved
Economic Statistics Officer Uttarkashi(APE-181942)	AMG-IV_23-24_DESTO_Compliance_Audit	8	15/02/2024	25/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	04,10,11,18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Chamoli from Dehradun	04/02/2024	04/02/2024	Active
Transition	Transit to Uttarkashi from Chamoli	15/02/2024	15/02/2024	Active
Transition	Transit to Dehradun from Uttarkashi	25/02/2024	25/02/2024	Active





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Special Instructions:

Audit Plan may be prepared and got approved before start of audit Status of work should be uploaded in Monitoring sheet

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

AMG-IV\_Q4\_23-24\_Party\_40\_SR\_Rishikesh\_Tehri of AMG-IV\_Q4\_23-24\_Party\_40 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
NIRAJ KUMAR SRIVASTAVA	03/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NIRAJ KUMAR SRIVASTAVA	AAO	05/02/2024	24/02/2024	true
Atul Srivastava	Sr. Auditor	05/02/2024	05/02/2024	false
Jitendra Kumar	Sr. Auditor	05/02/2024	24/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SUB REGISTRAR, RISHIKESH(APE-182060)	AMG-IV_23-24_Registration_Department_Compliance_Audit	8	05/02/2024	14/02/2024	Field Audit	Yes	Reprogramme-approved
SUB REGISTRAR, TEHRI(APE-182061)	AMG-IV_23-24_Registration_Department_Compliance_Audit	8	15/02/2024	23/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	10,11,18

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Rishikesh	05/02/2024	05/02/2024	Inactive
Transit-cum-work	Morning Transit to Tehri from Rishikesh	15/02/2024	15/02/2024	Inactive
Transition	Transit to Dehradun from Tehri	24/02/2024	24/02/2024	Active

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q4\_23-24\_Party\_41\_DC\_Kashipur\_Rudrapur of AMG-IV\_Q4\_23-24\_Party\_41 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MANJEET KUMAR	04/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
MANJEET KUMAR	AAO	04/02/2024	05/03/2024	true
NANDAN SINGH	Auditor	04/02/2024	05/03/2024	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, KASHIPUR(APE-181979)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	04/02/2024	14/02/2024	Field Audit	Yes	Approved
Assistant Excise Commissioner U S Nagar(APE-181980)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	15/02/2024	23/02/2024	Field Audit	Yes	Approved
DC(A)-II, STATE TAX, RUDRAPUR(APE-181981)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	24/02/2024	05/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	04,10,11,18,25
March 2024	03

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to kashipur	04/02/2024	04/02/2024	Active
Transit-cum-work	Morning transit to US Nagar	15/02/2024	15/02/2024	Inactive
Transit-cum-work	Morning transit to Rudrapur	25/02/2024	25/02/2024	Inactive
Transition	Transit to Dehradun	05/03/2024	05/03/2024	Active

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
UTTARAKHAND

AMG-IV\_Q4\_23-24\_Party\_42\_IG\_Resistration\_Excise\_Commissioner of AMG-IV\_Q4\_23-24\_Party\_42 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJ KUMAR-1	04/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR	Sr. Audit Officer	05/02/2024	27/02/2024	true
ANUJ KUMAR	Assistant Audit Officer	06/02/2024	27/02/2024	false
ARVIND KUMAR UPADHYAY	Assistant Audit Officer	06/02/2024	27/02/2024	false
HIMANSHU MANI	Sr. Audit Officer	13/02/2024	17/02/2024	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-181982)	AMG- IV_23-24_Registration_Department_Compliance_Audit	11	05/02/2024	17/02/2024	Field Audit	Yes	Approved
DC(A)-II, STATE TAX, ROORKEE(APE-181983)	AMG- IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	15/02/2024	23/02/2024	Field Audit	Yes	Reprogramme-Cancelled
Excise Commissioner Dehradun(APE-182470)	AMG- IV_23-24_SalesTax_and_Excise_Compliance_Audit	8	19/02/2024	27/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	10,11,18,25

Special Instructions:

1. Sh. Anuj Kumar and Sh. Arvind Upadhyay's Membership should be taken from 05.02.2024. 2. Sh. Raj Kumar, Sr. AO was at DDN HQ for Report and Presentation to CAG HQ related work on 08/02/24, 09/02/24, 12/02/24 and 14/02/24. 3. Sh. Anuj Kumar and Sh. Arvind Upadhyay were at DDN HQ for CAG HQ presentation related work on 12/02/24.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

AMG-IV\_Q4\_23-24\_Party\_50\_AC\_Rudrapur of AMG-IV\_Q4\_23-24\_Party\_50 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SIRAJ HUSSAIN	02/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SIRAJ HUSSAIN	AAO	04/03/2024	29/03/2024	true
SUDARSHAN SINGH RAWAT	Assistant Audit Officer (Adhoc)	04/03/2024	29/03/2024	false
RAVINDER KUMAR JAYANT	Sr Auditor	04/03/2024	29/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AC(A)-I, STATE TAX, RUDRAPUR(APE-185829)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	6	04/03/2024	13/03/2024	Field Audit	Yes	Approved
AC(A)-II, STATE TAX, RUDRAPUR(APE-185830)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	1	15/03/2024	15/03/2024	Field Audit	Yes	Cancelled
AC(A)-VIII, STATE TAX, DEHRADUN(APE-186212)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	10	16/03/2024	28/03/2024	Field Audit	Yes	Approved
AC(A)-I, STATE TAX, KASHIPUR(APE-185831)	AMG-IV_23-24_SalesTax_and_Excise_Compliance_Audit	1	28/03/2024	29/03/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2024	08,09,10,17,24,25,29

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rudrapur	04/03/2024	04/03/2024	Active
Transition	Transit to Dehradun	14/03/2024	14/03/2024	Active
Transit-cum-work	deleted	21/03/2024	21/03/2024	Inactive

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), UTTARAKHAND

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-IV\_Q4\_23-24\_Party\_52\_Director\_Audit of AMG-IV\_Q4\_23-24\_Party\_52 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PREM CHANDRA	05/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
PREM CHANDRA	Sr. Audit Officer	05/03/2024	14/03/2024	true
PAWAN KUMAR	Assistant Audit Officer	05/03/2024	14/03/2024	false
KHAJAN SINGH	Assistant Audit Officer	05/03/2024	14/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director of Audit(APE-186011)	AMG-IV_23-24_Director_Audit	7	05/03/2024	14/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2024	08,09,10

Special Instructions:

The program has been extended till 18.03.2024. Due to delayed information from the audit team party and concerned section dates could not be updated in OIOS.

Approved by: Mukesh Kumar II (Deputy Accountant General)







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

**UNW:**



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

PA on E-way Bill - 01 (Q4) of AMG-IV\_Q4\_23-24\_Party\_43 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRADIP KUMAR GUPTA	15/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ASHOK KUMAR	AAO	19/02/2024	24/02/2024	true
JATIN RANA	Assistant Audit Officer (Adhoc)	19/02/2024	24/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner, Mobile Unit, State Tax Uttarakhand, Roorkee(APE-183726)	PA on E-way Bill under GST	3	19/02/2024	21/02/2024	Field Audit	Yes	Approved
Assistant Commissioner, Mobile Unit, State Tax Uttarakhand, Vikas Nagar(APE-183727)	PA on E-way Bill under GST	3	22/02/2024	24/02/2024	Field Audit	Yes	Approved

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee	19/02/2024	19/02/2024	Inactive
Transit-cum-work	Morning Transit to Vikasnagar from Roorkee	22/02/2024	22/02/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun from Vikasnagar	24/02/2024	24/02/2024	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

PA on E-way Bill - 02 (Q4) of AMG-IV\_Q4\_23-24\_Party\_44 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRADIP KUMAR GUPTA	15/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
LALIT PRASAD THAPLIYAL	AAO	19/02/2024	24/02/2024	true
VISHV PRAKASH SINGH	AAO	19/02/2024	24/02/2024	false
DHERENDRA SINGH KHATI	Assistant Audit Officer (Adhoc)	19/02/2024	24/02/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner, Mobile Unit, State Tax Uttarakhand, Haridwar(APE-183738)	PA on E-way Bill under GST	3	19/02/2024	21/02/2024	Field Audit	Yes	Approved

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning transit to Haridwar	19/02/2024	19/02/2024	Inactive

Special Instructions:



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

DC (SIB), State Tax Haridwar already Programmed in Quarter 3 "PA on E-way Bill - 03 (Q3-Q4)" and Open Initiated therefore Program can't be created in OIOS. In Q4 DC (SIB), State Tax Haridwar is Programmed from 22/02/2024 and 24/02/2024 and Party will take Transit to Dehradun on Evening of 24/02/2024.

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
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



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

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



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

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)







PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

SSCA on GST (Range Audit) Phase-II\_P1 of AMG-IV\_Q4\_23-24\_Party\_45 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHASHI KANT PANDEY	15/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAMESH KUMAR KESHARI	AAO	16/02/2024	20/02/2024	true
SHANKAR SINGH DARIYAL	AAO	16/02/2024	20/02/2024	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, DEHRADUN(APE-183809)	SSCA on GST (Range Audit) - Phase-II	4	16/02/2024	20/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	18

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





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PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

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PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

SSCA on GST (Range Audit) Phase-II\_P2 of AMG-IV\_Q4\_23-24\_Party\_46 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHASHI KANT PANDEY	15/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SONU KUMAR	AAO	16/02/2024	20/02/2024	true
PAWAN KOTHARI	Assistant Audit Officer	16/02/2024	20/02/2024	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, DEHRADUN(APE-183810)	SSCA on GST (Range Audit) - Phase-II	4	16/02/2024	20/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	18

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

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PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

SSCA on GST (Range Audit) Phase-II\_P3 of AMG-IV\_Q4\_23-24\_Party\_48 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHASHI KANT PANDEY	20/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAMESH KUMAR KESHARI	AAO	21/02/2024	28/02/2024	true
SHANKAR SINGH DARIYAL	AAO	21/02/2024	28/02/2024	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, ROORKEE(APE-184239)	SSCA on GST (Range Audit) - Phase-II	3	21/02/2024	23/02/2024	Field Audit	Yes	Approved
DC(A)-III, STATE TAX, HARIDWAR(APE-184965)	SSCA on GST (Range Audit) - Phase-II	1	26/02/2024	26/02/2024	Field Audit	Yes	Approved
AC(A)-V, STATE TAX, HARIDWAR(APE-184966)	SSCA on GST (Range Audit) - Phase-II	2	27/02/2024	28/02/2024	Field Audit	Yes	Approved

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee	21/02/2024	21/02/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	23/02/2024	23/02/2024	Inactive

Special Instructions:

Approved by: Mukesh Kumar II (Deputy Accountant General)





PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

SSCA on GST (Range Audit) Phase-II\_P4 of AMG-IV\_Q4\_23-24\_Party\_47 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHASHI KANT PANDEY	20/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SONU KUMAR	AAO	21/02/2024	28/02/2024	true
PAWAN KOTHARI	Assistant Audit Officer	21/02/2024	28/02/2024	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-184240)	SSCA on GST (Range Audit) - Phase-II	3	21/02/2024	23/02/2024	Field Audit	Yes	Approved
DC(A)-II, STATE TAX, HARIDWAR(APE-184963)	SSCA on GST (Range Audit) - Phase-II	1	26/02/2024	26/02/2024	Field Audit	Yes	Approved
AC(A)-IV, STATE TAX, HARIDWAR(APE-184964)	SSCA on GST (Range Audit) - Phase-II	2	27/02/2024	28/02/2024	Field Audit	Yes	Approved

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transit-cum-work	Morning Transit to Roorkee	21/02/2024	21/02/2024	Inactive
Transit-cum-work	Evening Transit to Dehradun	23/02/2024	23/02/2024	Inactive

Special Instructions:

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PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

SSCA on GST (Range Audit) Phase-II\_P5 of AMG-IV\_Q4\_23-24\_Party\_49 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMESH KUMAR KESHARI	27/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAMESH KUMAR KESHARI	AAO	29/02/2024	03/03/2024	true
PAWAN KOTHARI	Assistant Audit Officer	29/02/2024	03/03/2024	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-185265)	SSCA on GST (Range Audit) - Phase-II	2	29/02/2024	03/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2024	03

Event List



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

Event type	Event details	Start date	End date	Status
Transition	Transit to Kashipur	29/02/2024	29/02/2024	Active
Transition	Transit to Dehradun	03/03/2024	03/03/2024	Active

Special Instructions:

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PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

SSCA on GST (Range Audit) Phase-II\_P6 of AMG-IV\_Q4\_23-24\_Party\_53 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHANKAR SINGH DARIYAL	06/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHANKAR SINGH DARIYAL	AAO	11/03/2024	13/03/2024	true
PAWAN KOTHARI	Assistant Audit Officer	11/03/2024	13/03/2024	false
ASHISH PANDEY	Assistant Audit Officer (A)	11/03/2024	13/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC(A)-V, STATE TAX, DEHRADUN(APE-186157)	SSCA on GST (Range Audit) - Phase-II	3	11/03/2024	13/03/2024	Field Audit	Yes	Approved

Special Instructions:

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