



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

Q1 2022-23 Chamoli District of Q1 2022-23 AMG-I Chamolli District for Q1 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANIL KUMAR	19/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
ANIL KUMAR	AAO	19/05/2022	31/07/2022	true
SUNIL KUMAR MEENA	AAO (Adhoc)	19/05/2022	18/06/2022	false
SUMIT ANAND	Auditor	19/05/2022	18/06/2022	false
PAWAN KOTHARI	AAO	26/05/2022	31/07/2022	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Veterinary Officer Chamoli (APE-54580)	Q 1 Transaction Audit Chamoli District	6	07/06/2022	14/06/2022	Field Audit	Yes	Approved
P D Agzostik Cattle Breeding Farm Bhararisain (APE-54582)	Q 1 Transaction Audit Chamoli District	4	15/06/2022	18/06/2022	Field Audit	Yes	Approved
District Horticulture Officer Chamoli (APE-54581)	Q 1 Transaction Audit Chamoli District	5	20/06/2022	24/06/2022	Field Audit	Yes	Approved
District Programme Officer Chamoli (APE-54664)	Q 1 Transaction Audit Chamoli District	4	25/06/2022	29/06/2022	Field Audit	Yes	Approved
Assistant Director Dairy Development Chamoli (APE-53161)	Q 1 Transaction Audit Chamoli District	4	30/06/2022	04/07/2022	Field Audit	Yes	Approved
Asst Registrar Cooperative Societies Chamoli (APE-54579)	Q 1 Transaction Audit Chamoli District	4	05/07/2022	09/07/2022	Field Audit	Yes	Cancelled

Holiday List



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Month	Dates
June 2022	11,12,26
July 2022	03,09

Special Instructions:

Approved by: ABHINAV SINGH (Assistant Audit Officer)

