



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

सत्यमेव जयते

AMG-III_Q1_24-25_Party_4_RRC_DM_DDND of AMG-III_Q1_24-25_Party_4 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
NAVIN CHANDRA SHANKHDHAR	08/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
NAVIN CHANDRA SHANKHDHAR	Sr. Audit Officer	12/08/2024	22/08/2024	true
SANJEEV KUMAR	Sr. Audit Officer	12/08/2024	22/08/2024	false
RAMVIR SINGH	Assistant Audit Officer	12/08/2024	22/08/2024	false
KALWANT SINGH	Assistant Audit Officer	12/08/2024	22/08/2024	false
LAXMAN SINGH	Assistant Audit Officer	12/08/2024	22/08/2024	false
SIRAJ HUSSAIN	Assistant Audit Officer	12/08/2024	22/08/2024	false
SUDARSHAN SINGH RAWAT	Assistant Audit Officer	12/08/2024	22/08/2024	false
AJAY KUMAR MISHRA	Assistant Audit Officer	12/08/2024	22/08/2024	false
PARAS SHARMA	Assistant Audit Officer	12/08/2024	22/08/2024	false
SHIVENDRA MORE	Sr. Auditor	12/08/2024	22/08/2024	false
MOHD SALEEM KHAN	Supervisor (Audit)	12/08/2024	22/08/2024	false
BHAVISHAY	Assistant Audit Officer	12/08/2024	22/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Magistrate Dehradun(APE-220371)	AMG-III_24-25_Revenue_Department	8	12/08/2024	22/08/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Month	Dates
August 2024	15,18,19

Special Instructions:

Approved by: NEHA MITTAL

