



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-III_Q3_Party02 of AMG-III_Q3_Party02 for Q3,Q4 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| AXAY KUMAR | 23/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------------|-------------------------|-------------|-------------|-----------|
| AXAY KUMAR | Assistant Audit Officer | 23/11/2022 | 02/01/2023 | true |
| ANUJ KUMAR SINGHAL | Assistant Audit Officer | 23/11/2022 | 02/01/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---------------------------------------|-----------------------------|-------------|------------|------------|---------------|---------|----------|
| Director Culture, Dehradun(APE-79958) | AMG-III_Q3_Compliance Audit | 17 | 25/11/2022 | 16/12/2022 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------|
| November 2022 | 27,28 |
| December 2022 | 04,10,11 |

Special Instructions:

Nil

Approved by: NEHA MITTAL





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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT),
UTTARAKHAND

AMG-III_Q3_Tehri_Party-I of AMG-III_Q3_Party01 for Q3 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|-------------------------|----------------|--------------|
| VIJAYENDRA PRATAP SINGH | 11/11/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------------|-------------------------|-------------|-------------|-----------|
| RAVI PRAKASH PATHAK | Assistant Audit Officer | 14/11/2022 | 31/12/2022 | true |
| LALIT MOHAN SINGH BISHT | Assistant Audit Officer | 14/11/2022 | 31/12/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|-----------------------------|-------------|------------|------------|---------------|---------|-----------|
| Sub Divisional Magistrate Narendra Nagar(APE-78731) | AMG-III_Q3_Compliance Audit | 2 | 15/11/2022 | 16/11/2022 | Field Audit | Yes | Cancelled |
| Sub Divisional Magistrate Tehri(APE-78732) | AMG-III_Q3_Compliance Audit | 2 | 17/11/2022 | 18/11/2022 | Field Audit | Yes | Cancelled |
| District Magistrate Tehri(APE-78730) | AMG-III_Q3_Compliance Audit | 34 | 20/11/2022 | 31/12/2022 | Field Audit | Yes | Approved |
| Assistant District Election Officer Tehri(APE-78733) | AMG-III_Q3_Compliance Audit | 8 | 06/12/2022 | 15/12/2022 | Field Audit | Yes | Cancelled |

Holiday List



PRINCIPAL ACCOUNTANT
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| Month | Dates |
|---------------|----------------|
| November 2022 | 20,27 |
| December 2022 | 04,10,11,18,25 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|---------------------|------------|------------|--------|
| Transition | Transit to Tehri | 20/11/2022 | 20/11/2022 | Active |
| Transition | Transit to Dehradun | 31/12/2022 | 31/12/2022 | Active |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)

