



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_23-24_Party_53_DJ_Tehri_Garhwal of AMG-III_Q3_23-24_Party_53 for Q3 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| BHAVISHAY | 13/12/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------|-------------------------|-------------|-------------|-----------|
| BHAVISHAY | Assistant Audit Officer | 15/12/2024 | 21/12/2024 | true |
| NITIN KUMAR | Assistant Audit Officer | 15/12/2024 | 21/12/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|-------------------------------|-------------|------------|------------|---------------|---------|----------|
| District Judge Tehri Garhwal(APE-271156) | AMG-III_24-25_Law_and_Justice | 5 | 15/12/2024 | 21/12/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------|
| December 2024 | 15 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|---------------------|------------|------------|--------|
| Transition | Transit to Tehri | 15/12/2024 | 15/12/2024 | Active |
| Transition | Transit to Dehradun | 21/12/2024 | 21/12/2024 | Active |

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND

AMG-III_Q3_24-25_Party_5_Board_of_Revenue of AMG-III_Q3_24-25_Party_5 for Q3 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------------|----------------|--------------|
| NAVIN CHANDRA SHANKHDHAR | 08/10/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------------------|-------------------------|-------------|-------------|-----------|
| NAVIN CHANDRA SHANKHDHAR | Sr. Audit Officer | 14/10/2024 | 25/10/2024 | true |
| DEEPAK MALVIYA | Sr. Audit Officer | 14/10/2024 | 25/10/2024 | false |
| PRACHISH SINGHAL | Assistant Audit Officer | 14/10/2024 | 25/10/2024 | false |
| RAVI PRAKASH PATHAK | Assistant Audit Officer | 14/10/2024 | 25/10/2024 | false |
| PARAS SHARMA | Assistant Audit Officer | 14/10/2024 | 25/10/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|----------------------------------|-------------|------------|------------|---------------|---------|----------|
| Chairman Board Of Revenue UK(APE-247453) | AMG-III_24-25_Revenue_Department | 10 | 14/10/2024 | 25/10/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|--------------|-------|
| October 2024 | 17,20 |

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)



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Page 1 of 2



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PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), UTTARAKHAND





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_24-25_Party_7_DG_Information_and_Public of AMG-III_Q3_24-25_Party_7 for Q3 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| AJAY KUMAR MISHRA | 08/10/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------|-------------------------|-------------|-------------|-----------|
| AJAY KUMAR MISHRA | Assistant Audit Officer | 21/10/2024 | 05/11/2024 | true |
| LAXMAN SINGH | Assistant Audit Officer | 21/10/2024 | 05/11/2024 | false |
| BHAVISHAY | Assistant Audit Officer | 21/10/2024 | 05/11/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| Director General, INFORMATION AND PUBLIC RELATION DEPARTMENT(APE-247455) | AMG-III_24-25_Information_and_public_Relation | 12 | 21/10/2024 | 05/11/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------|
| October 2024 | 27,31 |
| November 2024 | 01,02,03 |

Special Instructions:

Approved by: Anuj Sharma (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_24-25_Party_8_Family_Court_VikasNagar of AMG-III_Q3_24-25_Party_8 for Q3 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------------|----------------|--------------|
| NAVIN CHANDRA SHANKHDHAR | 27/11/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------------------|-------------------------|-------------|-------------|-----------|
| NAVIN CHANDRA SHANKHDHAR | Sr. Audit Officer | 02/12/2024 | 07/12/2024 | true |
| PARAS SHARMA | Assistant Audit Officer | 02/12/2024 | 07/12/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|-------------------------------|-------------|------------|------------|---------------|---------|----------|
| Judge Family Court Vikasnagar(APE-264553) | AMG-III_24-25_Law_and_Justice | 5 | 02/12/2024 | 07/12/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------|
| December 2024 | 06 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------------|--------------------------------|------------|------------|----------|
| Transit-cum-work | Morning transit to Vikas Nagar | 02/12/2024 | 02/12/2024 | Inactive |
| Transit-cum-work | Evening transit to Dehradun | 07/12/2024 | 07/12/2024 | Inactive |

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_24-25_Party_9_Family_Court_khatima of AMG-III_Q3_24-25_Party_9 for Q3 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| RAMVIR SINGH | 27/11/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------|-------------------------|-------------|-------------|-----------|
| RAMVIR SINGH | Assistant Audit Officer | 01/12/2024 | 08/12/2024 | true |
| LOKESH | Assistant Audit Officer | 01/12/2024 | 08/12/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|-------------------------------|-------------|------------|------------|---------------|---------|----------|
| Judge Family Court Khatima(APE-264562) | AMG-III_24-25_Law_and_Justice | 5 | 01/12/2024 | 08/12/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------|
| December 2024 | 01,06,08 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|---------------------|------------|------------|--------|
| Transition | Transit to khatima | 01/12/2024 | 01/12/2024 | Active |
| Transition | Transit to Dehradun | 08/12/2024 | 08/12/2024 | Active |

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: NEHA MITTAL





PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

AMG-III_Q3_24-25_Party_10_District_Judge_Pauri of AMG-III_Q3_24-25_Party_10 for Q3 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| BHAVISHAY | 27/11/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------|-------------------------|-------------|-------------|-----------|
| BHAVISHAY | Assistant Audit Officer | 01/12/2024 | 08/12/2024 | true |
| NITIN KUMAR | Assistant Audit Officer | 01/12/2024 | 08/12/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|-------------------------------|-------------|------------|------------|---------------|---------|----------|
| District Judge Pauri Garhwal(APE-264798) | AMG-III_24-25_Law_and_Justice | 5 | 01/12/2024 | 08/12/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------|
| December 2024 | 01,06,08 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|---------------------|------------|------------|--------|
| Transition | Transit to Pauri | 01/12/2024 | 01/12/2024 | Active |
| Transition | Transit to Dehradun | 08/12/2024 | 08/12/2024 | Active |

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT), UTTARAKHAND

Approved by: NEHA MITTAL

