



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT),  
UTTARAKHAND

AMG-3\_Uttarakashi\_Q2 of AMG-III\_DM\_Uttarkashi for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
NEERAJ CHRUNGOO	12/09/2022	

Party members

Name	Designation	Member from	Member till	Team Head
RAVI PRAKASH PATHAK	Assistant Audit Officer	14/09/2022	31/10/2022	true
LALIT MOHAN SINGH BISHT	Assistant Audit Officer	14/09/2022	31/10/2022	false
AKHILESH CHAMOLI	DEO	14/09/2022	31/10/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Magistrate Uttarkashi(APE-67229)	AMG III_Q2_Uttarkashi	22	14/09/2022	13/10/2022	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2022	18,25
October 2022	02,05,08,09

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit from Dehradun to Uttarakashi	14/09/2022	14/09/2022	Active
Transition	Transit from Uttarkashi to Dehradun	02/10/2022	02/10/2022	Inactive
Transition	Transit from Uttarkashi to Dehradun	13/10/2022	13/10/2022	Active

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)

