



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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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



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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)

