



AMG-II/2024-25/2nd Spell/PA on WWH & CCI/LAP-02 of AMG-II/2024-25/PA on WWH & CCI/LAP-02 for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIVEK BHARGAV	10/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
VIVEK BHARGAV	Sr. Audit Officer	11/09/2024	31/10/2024	true
GAUTAM KUMAR VERMA	Assistant Audit Officer	11/09/2024	31/10/2024	false
PRATEEK SHARMA	Assistant Audit Officer	11/09/2024	31/10/2024	false
DEEPAK KUMAR	Assistant Audit Officer	11/09/2024	30/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Programme Officer Integrated Child Development Services Chhatarpur(APE-228449)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	20	12/09/2024	11/10/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
September 2024	14,15,16,21,22,28,29
October 2024	02,05,06

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Chattarpur	11/09/2024	11/09/2024	Active
Transition	Transit from Chattarpur to Gwalior	12/10/2024	12/10/2024	Active

Special Instructions:

This party will take transit from Chattarpur to Gwalior on 11.10.24 night or 12.10.24.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

