



Financial Audit of Grant No.19 of PH&FW Deptt. of AMG-II/2024-25/Grant No. 19 Audit for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHYAMA CHARAN	29/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHYAMA CHARAN	Sr. Audit Officer	29/07/2024	31/08/2024	true
GAUTAM KUMAR VERMA	Assistant Audit Officer	29/07/2024	31/08/2024	false
ARUN SRIVASTAVA	AAO	30/07/2024	31/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Controller Food and Drugs Administration Bhopal(APE-216280)	Grant No. 19 Audit	2	29/07/2024	30/07/2024	Field Audit	Yes	Approved
Director Health Services Bhopal(APE-216281)	Grant No. 19 Audit	8	31/07/2024	09/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	03,04



Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Bhopal	28/07/2024	28/07/2024	Active
Transition	Transit from Bhopal to Gwalior	10/08/2024	10/08/2024	Active

Special Instructions:

The party will take transit from Bhopal to Gwalior on 09.08.24 night or 10.08.24.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

