



AMG-II/2024-25/3rd Spell/PA on WWH & CCI/LAP-02 of AMG-II/2024-25/PA on WWH & CCI/LAP-02 for 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 | 31/12/2024 | true |
| PRATEEK SHARMA | Assistant Audit Officer | 11/09/2024 | 31/12/2024 | false |
| DEEPAK KUMAR | Assistant Audit Officer | 11/09/2024 | 31/12/2024 | false |
| RATAN LAL BAGARIYA | Assistant Audit Officer | 28/10/2024 | 17/11/2024 | false |
| SANJEEV KUMAR AGRAWAL | Assistant Audit Officer | 11/11/2024 | 31/12/2024 | false |

Selected auditable entities



| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|--|-------------|------------|------------|---------------|---------|-----------|
| District Programme Officer REWA(APE-245644) | PA on "Adequacy of Working Women's Hostel & Child Care Institutions" | 18 | 14/10/2024 | 14/11/2024 | Field Audit | Yes | Approved |
| District Programme Officer Integrated Child Development Services Jabalpur(APE-260943) | Women and Child Development | 20 | 18/11/2024 | 13/12/2024 | Field Audit | Yes | Cancelled |
| District Programme Officer Integrated Child Development Services Jabalpur(APE-266278) | PA on "Adequacy of Working Women's Hostel & Child Care Institutions" | 20 | 18/11/2024 | 13/12/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------------------|
| October 2024 | 17,19,20,26,27,31 |
| November 2024 | 02,03,09,10,23,24,30 |
| December 2024 | 01,07,08 |

Event List



| Event type | Event details | Start date | End date | Status |
|------------|-------------------------------|------------|------------|--------|
| Transition | From chattarpur to Rewa | 13/10/2024 | 13/10/2024 | Active |
| Transition | From Rewa to Gwalior | 26/10/2024 | 26/10/2024 | Active |
| HQ visit | on the occasion of Diwali | 28/10/2024 | 01/11/2024 | Active |
| Transition | transit from Gwalior to Rewa | 03/11/2024 | 03/11/2024 | Active |
| Transition | transit from Rewa to Jabalpur | 15/11/2024 | 15/11/2024 | Active |

Special Instructions:

The party will take Geo-tagging pic during physical verification. Party will audit all aspect of the department instead of only one wing.

Approved by: RASHMI MISHRA (Senior Audit Officer)

