



AMG-II/2025-26/1st Spell/Compliance Audit/PH&FW/LAP-01 (Party-02) of AMG-II/2025-26/1st
Spell/Compliance Audit/PHFW/LAP-01 (Party-02) for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIVEK BHARGAV	23/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
VIVEK BHARGAV	Sr. Audit Officer	23/05/2025	31/12/2025	true
SANDEEP KUMAR	Assistant Supervisor	27/05/2025	31/12/2025	false
SUMANT SINGH	Assistant Audit Officer	30/05/2025	31/12/2025	false
AKSHAY GUPTA	Assistant Audit Officer	02/06/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director State Institute Of Health Management And Community Health City Centre Gwalior(APE-294272)	Compliance Audit of Public Health & Family Welfare	5	26/05/2025	30/05/2025	Field Audit	Yes	Update-Under approval
Joint Director Regional Health Service Bhopal(APE-294273)	Compliance Audit of Public Health & Family Welfare	3	30/05/2025	03/06/2025	Field Audit	Yes	Cancelled



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Director Food and Drugs Administration Jabalpur(APE-295245)	Compliance Audit of Public Health & Family Welfare	4	02/06/2025	05/06/2025	Field Audit	Yes	Approved
Joint Director Regional Health services Jabalpur(APE-294274)	Compliance Audit of Public Health & Family Welfare	3	04/06/2025	06/06/2025	Field Audit	Yes	Cancelled
Chief Medical and Health Officer Mandla(APE-296520)	Compliance Audit of Public Health & Family Welfare	9	06/06/2025	18/06/2025	Field Audit	Yes	Approved
Chief Medical and Health Officer Narsinghpur(APE-296521)	Compliance Audit of Public Health & Family Welfare	9	19/06/2025	01/07/2025	Field Audit	Yes	Approved
Chief Medical and Health Officer Katni(APE-296522)	Compliance Audit of Public Health & Family Welfare	9	02/07/2025	14/07/2025	Field Audit	Yes	Approved
Superintendent Civil Surgeon Cum Hospital Katni(APE-296523)	Compliance Audit of Public Health & Family Welfare	9	15/07/2025	25/07/2025	Field Audit	Yes	Approved

Holiday List



Month	Dates
May 2025	31
June 2025	01,07,08,14,15,21,22,28,29
July 2025	05,06,12,13,19,20

Special Instructions:

The party will take transit from Gwalior to Jabalpur on 01.06.25 night, Jabalpur to Mandla on 05.06.25 night/06.06.25 morning, Mandla to Narsinghpur on 18.06.25 night/19.06.25 morning, Narsinghpur to Katni on 01.07.25 night/02.07.25 morning and Katni to Gwalior on 25.07.25 night. Sh. Akshay Gupta/AAO joined at AMG-II Group on 02.06.2025 after medical leave and will take transit for Jabalpur on 03.06.2025 evening to join the party. Party will conduct central audit at headquarters (Gwalior) from 28.07.25 to 01.08.25.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

