



2024-25/CA on WWHs&CCIs/Trx. Audit/3rd Spell/LAP 01 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-245637)	Women and Child Development	18	14/10/2024	14/11/2024	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Jabalpur(APE-266918)	Women and Child Development	20	18/11/2024	13/12/2024	Field Audit	Yes	Reprogramme-approved
District Programme Officer Integrated Child Development Services Jabalpur(APE-261042)	PA on Working Women Hostels and Orphanages	20	18/11/2024	13/12/2024	Field Audit	Yes	Reprogramme-Cancelled

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	from Gwalior to Rewa	03/11/2024	03/11/2024	Active
Transition	From Rewa To Jabalpur	15/11/2024	15/11/2024	Active

प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य
प्रदेश



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), MADHYA
PRADESH
Audit Bhavan, Jhansi road

Special Instructions:

This party will take transit from Rewa to Gwalior on 25.10.24 evening/night or 26.10.24 to work at Hqs from 28.10.24 to 01.11.24 (4 days) on the occasion of the Diwali and transit from Gwalior to Rewa on 03.11.24 This Party will conduct transaction audit of Unit-District Programme Officer, Rewa district. This party will take transit from Rewa to Gwalior on 05.11.24 evening/night or 06.11.24 This party will take transit from Rewa to Jabalpur on 15.11.24.

Approved by: RASHMI MISHRA (Senior Audit Officer)

