



AMG-II/2025-26/1st Spell/CA/PH&FW/LAP-01 of AMG-II/2025-26/1st Spell/Compliance  
Audit/PH&FW/LAP-01 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR SHUKLA	15/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR SHUKLA	Sr. Audit Officer	15/05/2025	31/07/2025	true
SANJEEV KUMAR AGRAWAL	Assistant Audit Officer	15/05/2025	31/07/2025	false
KAMAL KANT	Assistant Audit Officer	15/05/2025	31/07/2025	false
Rajendra Prasad Garg	Assistant Audit Officer	21/05/2025	31/07/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Secretary Public Health and Family welfare Department Bhopal(APE-292954)	Compliance Audit of Public Health & Family Welfare	3	16/05/2025	20/05/2025	Field Audit	Yes	Approved
Director Health Services Bhopal(APE-293723)	Compliance Audit of Public Health & Family Welfare	12	21/05/2025	06/06/2025	Field Audit	Yes	Approved
Chief Medical and Health Officer Khargone(APE-294871)	Compliance Audit of Public Health & Family Welfare	9	09/06/2025	19/06/2025	Field Audit	Yes	Approved
Superintendent Civil Surgeon Cum Hospital Khargone(APE-294872)	Compliance Audit of Public Health & Family Welfare	8	20/06/2025	01/07/2025	Field Audit	Yes	Approved

#### Holiday List

Month	Dates
May 2025	17,18,24,25,29,31
June 2025	01,14,15,21,22,28,29

#### Event List

Event type	Event details	Start date	End date	Status
Transition	Bhopal to Khargone	08/06/2025	08/06/2025	Active

#### Special Instructions:

Sh. Sanjay Shukla/Sr AO & Sh. Kamal Kant/AAO had taken transit on 13.05.25 evening for Entry Conference on 15.05.25 for Bhopal and will start Unit-Principal Secretary Public Health and Family welfare Department Bhopal from 16.05.25. Sh. Rajendra Garg/AAO & Sh. Sanjeev Kr Agrawal/AAO will take transit on 18.05.25 for Bhopal to join the party. Since unit-JD, Health Services Indore has been selected by Sh. Jitendra Bansal/Sr

प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य  
प्रदेश



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

AO in SSCA, so next unit has been booked for audit in OIOS.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

