



AMG-II/2025-26/1st Spell/Compliance Audit/PH&FW/LAP-01 (Party-03) of AMG-II/2025-26/1st  
Spell/Compliance Audit/PHFW/LAP-01 (Party-03) for Q1,Q2 of FY 2025-26

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| VIDYA NAND VERMA   | 26/05/2025     |              |

Party members

| Name             | Designation             | Member from | Member till | Team Head |
|------------------|-------------------------|-------------|-------------|-----------|
| VIDYA NAND VERMA | Sr. Audit Officer       | 26/05/2025  | 31/12/2025  | true      |
| RAHUL KUMAR      | Assistant Audit Officer | 26/05/2025  | 31/12/2025  | false     |
| LAL CHANDRA      | Assistant Audit Office  | 29/05/2025  | 31/12/2025  | false     |
| RAJEEV MATHUR    | 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    |
|--|--|-------------|------------|------------|---------------|---------|-----------|
| Ad Officer State Health E Edu Buro Bhopal(APE-294442)                    | Compliance Audit of Public Health & Family Welfare | 4           | 26/05/2025 | 30/05/2025 | Field Audit   | Yes     | Approved  |
| Controller Food and Drugs Administration Bhopal(APE-294443)              | Compliance Audit of Public Health & Family Welfare | 9           | 02/06/2025 | 12/06/2025 | Field Audit   | Yes     | Approved  |
| Deputy Director Food and Drugs Administration Bhopal(APE-294444)         | Compliance Audit of Public Health & Family Welfare | 3           | 10/06/2025 | 12/06/2025 | Field Audit   | Yes     | Cancelled |
| Deputy Director Food and Drugs Administration Bhopal(APE-297582)         | Compliance Audit of Public Health & Family Welfare | 4           | 13/06/2025 | 18/06/2025 | Field Audit   | Yes     | Approved  |
| Superintendent Civil Surgeon Cum District JP Hospital Bhopal(APE-294445) | Compliance Audit of Public Health & Family Welfare | 9           | 13/06/2025 | 25/06/2025 | Field Audit   | Yes     | Cancelled |
| Chief Medical and Health Officer Vidisha(APE-298214)                     | Compliance Audit of Public Health & Family Welfare | 9           | 19/06/2025 | 01/07/2025 | Field Audit   | Yes     | Approved  |

Holiday List

| Month     | Dates                      |
|-----------|----------------------------|
| May 2025  | 29,31                      |
| June 2025 | 01,07,08,14,15,21,22,28,29 |

Special Instructions:

The party will take transit from Gwalior to Bhopal on 25.05.25 evening and Bhopal to Vidisha 18.06.2025 night/19.06.2025 morning

प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य  
प्रदेश



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

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

