



AMG-II/2025-26/1st Spell/CA/SJ&DW/LAP-02 of AMG-II/2025-26/1st Spell/Compliance Audit/SJ/LAP-02 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
JITENDRA SINGH KAUSHAL	16/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
JITENDRA SINGH KAUSHAL	Sr. Audit Officer	16/05/2025	31/12/2025	true
UDAIVIR SINGH	Assistant Audit Officer	16/05/2025	31/12/2025	false
UDAY RAJ	Assistant Audit Officer	16/05/2025	31/12/2025	false
RAKESH KUMAR MEENA	Assistant Audit Officer	16/05/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Prinicpal Secretary Social Justice and Disable Person welfare Bhopal(APE-293151)	Compliance Audit of Social Justice & Disability Welfare	3	19/05/2025	21/05/2025	Field Audit	Yes	Approved
Commissioner Social Justice and Disabled Persons Bhopal(APE-293780)	Compliance Audit of Social Justice & Disability Welfare	6	22/05/2025	30/05/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Director Social Justice and Disabeled Persons Bhopal(APE-294024)	Compliance Audit of Social Justice & Disability Welfare	10	02/06/2025	13/06/2025	Field Audit	Yes	Approved
Joint Director Social Justice and Disable Person welfare Jabalpur(APE-294025)	Compliance Audit of Social Justice & Disability Welfare	10	16/06/2025	27/06/2025	Field Audit	Yes	Approved
Joint Director Social Justice and Disable Person welfare Sagar(APE-294026)	Compliance Audit of Social Justice & Disability Welfare	10	30/06/2025	11/07/2025	Field Audit	Yes	Approved
Joint Director Social Justice and Disable Person welfare Indore(APE-294027)	Compliance Audit of Social Justice & Disability Welfare	10	14/07/2025	25/07/2025	Field Audit	Yes	Approved
Deputy Director Social Justice and Disable Person welfare Vidisha(APE-294028)	Compliance Audit of Social Justice & Disability Welfare	9	04/08/2025	14/08/2025	Field Audit	Yes	Approved
Deputy Director Social Justice and Disable Person welfare Damoh(APE-294029)	Compliance Audit of Social Justice & Disability Welfare	10	18/08/2025	29/08/2025	Field Audit	Yes	Approved
Deputy Director Social Justice and Disable Person welfare Chhatarpur(APE-294030)	Compliance Audit of Social Justice & Disability Welfare	9	01/09/2025	12/09/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Director Social Justice and Disable Person welfare Tikamgarh(APE-294031)	Compliance Audit of Social Justice & Disability Welfare	10	15/09/2025	26/09/2025	Field Audit	Yes	Approved
Deputy Director Social Justice and Disable Person welfare Chhindwara(APE-294032)	Compliance Audit of Social Justice & Disability Welfare	8	29/09/2025	10/10/2025	Field Audit	Yes	Approved
Deputy Director Social Justice and Disable Person welfare Narsinghpur(APE-294033)	Compliance Audit of Social Justice & Disability Welfare	10	13/10/2025	31/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	24,25,29
June 2025	07,08,14,15,21,22,28,29
July 2025	05,06,12,13,19,20,26,27
August 2025	02,03,09,10,15,16,17,23,24,30,31
September 2025	05,06,07,13,14,20,21,27,28
October 2025	02,04,05,07,11,12,18,19,20,21,25,26

Event List



Event type	Event details	Start date	End date	Status
Transition	Bhopal to Jabalpur	14/06/2025	14/06/2025	Active
Transition	Jabalpur to Sagar	28/06/2025	28/06/2025	Active
Transition	sagar to Indore	12/07/2025	12/07/2025	Active
Transition	Indore to Gwalior	26/07/2025	26/07/2025	Active
HQ visit	Central Audit	28/07/2025	01/08/2025	Active
Transition	Gwalior to Vidisha	03/08/2025	03/08/2025	Active
Transition	Vidisha to Damoh	16/08/2025	16/08/2025	Active
Transition	Damoh to Chattarpur	30/08/2025	30/08/2025	Active
Transition	Chattarpur to Tikamgarh	13/09/2025	13/09/2025	Active
Transition	Tikamgarh to Chindwara	27/09/2025	27/09/2025	Active
Transition	Chindwara to Narsinghpur	11/10/2025	11/10/2025	Active
Transition	Narsinghpur to Gwalior	18/10/2025	18/10/2025	Active
HQ visit	Voucher Audit at headquarters	21/10/2025	24/10/2025	Active
Transition	Gwalior to Narsinghpur	26/10/2025	26/10/2025	Active

Special Instructions:

Sh. J S kaushal/Sr AO and Sh. Rakesh Kumar Meena/AAO had taken transit on 13.05.25 for entry conference on 16.05.25 in Bhopal and will start Unit-Principal Secretary Social Justice and Disable Person welfare Bhopal from 19.05.25. Sh. Uday Raj/AAO and Sh. Uday Veer/AAO will download vouchers from 16.05.25 to 17.05.25 at headquarters (Gwalior) and take transit on 18.05.25 for Bhopal to join the party. This Party will take transit from Bhopal to Jabalpur on 13.06.25 night/14.06.25, jabalpur to Sagar on 27.06.25 night/28.06.25, Sagar to Indore on 11.07.25 night/12.07.25, indore to Gwalior on 25.07.25 night/26.07.25, Vidisha to Damoh on 14.08.25 night/16.08.25, damoh to Chattarpur on 29.08.25 night/30.08.25, Chattarpur to Tikamgarh on 12.09.25 night/13.09.25, Tikamgarh to Chinndwara on 26.09.25 night/27.09.25, Chinndwara to Narsinghpur on 10.10.25 night/11.10.25, Narsinghpur to Gwalior on 17.10.25 night/18.10.25.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

