



AMG-II/2025-26/1st Spell/CA/TA/LAP-03/(Party-02) of AMG-II/2025-26/1st Spell/Compliance  
Audit/TA/LAP-03 (Party-02) for Q1,Q2 of FY 2025-26

Inspecting officer information

| Inspecting officer       | Effective from | Effective to |
|--------------------------|----------------|--------------|
| CHANDRA PRATAP S KUSHWAH | 23/05/2025     |              |

Party members

| Name                      | Designation             | Member from | Member till | Team Head |
|---------------------------|-------------------------|-------------|-------------|-----------|
| CHANDRA PRATAP S KUSHWAH  | Sr. Audit Officer       | 23/05/2025  | 31/12/2025  | true      |
| ALOK MAHESHWARI           | Assistant Audit Officer | 23/05/2025  | 31/12/2025  | false     |
| SATYENDRA SINGH BHADORIYA | Assistant Audit Officer | 23/05/2025  | 31/12/2025  | false     |
| SANJEEV JAIN              | Assistant Audit Officer | 23/05/2025  | 31/12/2025  | false     |
| LOKESH KUMAR MEENA        | Sr. Auditor             | 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   |
|--|------------------------------------|-------------|------------|------------|---------------|---------|----------|
| Secretary M.P Rajya Anusuchi Janjati Ayog Bhopal(APE-294666)                       | Compliance Audit of Tribal Welfare | 7           | 28/05/2025 | 06/06/2025 | Field Audit   | Yes     | Approved |
| Director Tribal Research And Development Bhopal(APE-294667)                        | Compliance Audit of Tribal Welfare | 7           | 09/06/2025 | 17/06/2025 | Field Audit   | Yes     | Approved |
| Divisional Deputy Commissioner ST/SC Welfare, Narmadapuram Hoshangabad(APE-297971) | Compliance Audit of Tribal Welfare | 5           | 18/06/2025 | 24/06/2025 | Field Audit   | Yes     | Approved |
| Assistant Commissioner Tribal Development Betul(APE-297972)                        | Compliance Audit of Tribal Welfare | 10          | 25/06/2025 | 08/07/2025 | Field Audit   | Yes     | Approved |

Holiday List

| Month     | Dates                      |
|-----------|----------------------------|
| May 2025  | 29,31                      |
| June 2025 | 01,07,08,14,15,21,22,28,29 |
| July 2025 | 05,06                      |

Special Instructions:

This party will take transit from Gwalior to Bhopal on 27.05.25 evening and one member of this party i.e. Sh. C P S Kushwah/Sr AO is on leave and will join the camp directly in Bhopal on 28.05.25. This party will take transit from Bhopal to Narmadapuram on 17.06.25 (Night) and Narmadapuram to Betul on 24.06.2025 (Night) Shri Alok Maheshwari remain at Headquarters office for voucher downloading till 17.06.2025 and will take transit to Narmadapuram on 17.06.2025 Eve to join the party.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)



प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य  
प्रदेश



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

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