



AMG-II/2025-26/1st Spell/CA/TA/LAP-03 of AMG-II/2025-26/1st Spell/Compliance Audit/TA/LAP-03 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAKESH SHRIVASTAV	16/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAKESH SHRIVASTAV	Sr. Audit Officer	16/05/2025	31/12/2025	true
SHAILENDRA KUMAR MISRA	Assistant Audit Officer	16/05/2025	31/12/2025	false
RAJESH KUMAR	Assistant Audit Officer	16/05/2025	31/12/2025	false
SIDDHARTH DADU	Assistant Supervisor	16/05/2025	31/12/2025	false
RAJESH KUMAR	Assistant Audit Officer	21/05/2025	31/12/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Secretary TRIBAL AFFAIRS DEPARTMENT Bhopal(APE-293156)	Compliance Audit of Tribal Welfare	3	19/05/2025	21/05/2025	Field Audit	Yes	Approved
Commissioner Tribal Development Bhopal(APE-293765)	Compliance Audit of Tribal Welfare	8	22/05/2025	03/06/2025	Field Audit	Yes	Approved
Director Tribal Area Development Planning Bhopal(APE-295952)	Compliance Audit of Tribal Welfare	8	04/06/2025	13/06/2025	Field Audit	Yes	Approved
Devisional Deputy Commissioner Tribal Development Indore(APE-295953)	Compliance Audit of Tribal Welfare	5	16/06/2025	20/06/2025	Field Audit	Yes	Approved
Assistant Commissioner Tribal Development Alirajpur(APE-298075)	Compliance Audit of Tribal Welfare	10	23/06/2025	04/07/2025	Field Audit	Yes	Approved
Block Education Officer Alirajpur(APE-298076)	Compliance Audit of Tribal Welfare	7	07/07/2025	15/07/2025	Field Audit	Yes	Approved
Block Education Officer Sonda Alirajpur(APE-298077)	Compliance Audit of Tribal Welfare	8	16/07/2025	25/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	24,25,29,31
June 2025	01,07,08,14,15,21,22,28,29
July 2025	05,06,12,13,19,20



Event List

Event type	Event details	Start date	End date	Status
Transition	Bhopal to Indore	14/06/2025	14/06/2025	Active
Transition	Indore to Alirajpur	21/06/2025	21/06/2025	Active

Special Instructions:

Sh. Rakesh Srivastava/Sr AO and Sh. S K Mishra/AAO had taken transit on 13.05.25 for entry conference on 16.05.25 in Bhopal and will start audit of Unit-Principal Secretary TRIBAL AFFAIRS DEPARTMENT Bhopal from 19.05.25. Sh. Rajesh Yadav/AAO (02/10576) and Sh. Siddharth Dadoo/Asst. Sup. will take transit on 18.05.25 for Bhopal to join the party. Sh. Rajesh Kumar/AAO (02/11072) will remain at headquarters and perform the work of Central Audit and Department Appreciation Note till 03.06.2025 and take transit 03.06.2025 Eve. This party will take transit from Alirajpur to Sondwa (Alirajpur) on 15.07.2025 Night/16.07.2025 Morning.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

