



AMG-II/2025-26/1st Spell/Compliance Audit/WCD/LAP-04 (Party-02) of AMG-II/2025-26/1st  
Spell/Compliance Audit/WCD/LAP-04 (Party-02) for Q1,Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUDHEER KASHYAP	23/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SUDHEER KASHYAP	Sr. Audit Officer	23/05/2025	31/12/2025	true
DHARMENDRA KUMAR YADAV	Assistant Audit Officer	23/05/2025	31/12/2025	false
YASH VARDHAN GUPTA	Assistant Audit Officer	26/05/2025	31/12/2025	false
RAJAT CHATURVEDI	Assistant Supervisor	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
District Programme Officer Integrated Child Development Services Balaghat(APE-294278)	Compliance Audit of Women and Child Development	8	26/05/2025	05/06/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Seoni(APE-294279)	Compliance Audit of Women and Child Development	8	06/06/2025	17/06/2025	Field Audit	Yes	Approved
Joint Director Woman and Child Development Sagar(APE-297911)	Compliance Audit of Women and Child Development	5	18/06/2025	24/06/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Sagar(APE-297912)	Compliance Audit of Women and Child Development	8	25/06/2025	04/07/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Panna(APE-297913)	Compliance Audit of Women and Child Development	10	07/07/2025	18/07/2025	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	05,06,12,13

Event List



Event type	Event details	Start date	End date	Status
Transition	Gwalior to Balaghat	25/05/2025	25/05/2025	Active

Special Instructions:

The Party will take transit from Balaghat to Seoni on 05.06.25 night /06.06.25 morning. Sh. Sudheer kashyap/Sr AO of this party will take transit from Gwalior to Balaghat on 27.05.25 night after completion of work related to DAN to join party. The Party will take transit from Seoni to Sagar on 17.06.25 night /18.06.25 morning, Sagar to Panna on 05.07.2025/06.07.2025.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

