



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

Inspecting officer information

Inspecting officer	Effective from	Effective to
ASHISH KUMAR AGRAWAL	16/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ASHISH KUMAR AGRAWAL	Sr. Audit Officer	16/05/2025	31/12/2025	true
NARENDRA KUMAR	Assistant Audit Officer	16/05/2025	31/12/2025	false
ANSHUL SINGH	Assistant Audit Officer	16/05/2025	31/12/2025	false
ARUN SRIVASTAVA	AAO	16/05/2025	31/12/2025	false
GOVIND SINGH BHADOURIYA	Sr. Auditor	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
Principal Secretary Women & Child Development Department Bhopal(APE-293157)	Compliance Audit of Women and Child Development	3	19/05/2025	21/05/2025	Field Audit	Yes	Approved
Commissioner Women and Child Development Department Bhopal(APE-293694)	Compliance Audit of Women and Child Development	8	22/05/2025	03/06/2025	Field Audit	Yes	Approved
Member Secretary Rajya Mahila Ayog Bhopal(APE-295946)	Compliance Audit of Women and Child Development	5	04/06/2025	10/06/2025	Field Audit	Yes	Approved
Secretary Madhya Pradesh Bal Adhikar Sanrakshan Ayog Bhopal(APE-295947)	Compliance Audit of Women and Child Development	7	11/06/2025	19/06/2025	Field Audit	Yes	Approved
Joint Director Woman & Child Development Bhopal(APE-297874)	Compliance Audit of Women and Child Development	6	20/06/2025	27/06/2025	Field Audit	Yes	Approved
District Programme Officer Bhopal(APE-297875)	Compliance Audit of Women and Child Development	8	30/06/2025	09/07/2025	Field Audit	Yes	Approved
District Programme Officer Vidisha(APE-297876)	Compliance Audit of Women and Child Development	10	10/07/2025	23/07/2025	Field Audit	Yes	Approved
District Programme Officer Sehore(APE-297877)	Compliance Audit of Women and Child Development	8	24/07/2025	04/08/2025	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	05,06,12,13,19,20,26,27
August 2025	02,03

Special Instructions:

Sh. Ashish Agrawal/Sr AO and Sh. Anshul Singh/AAO had taken transit on 13.05.25 for entry conference on 16.05.25 in Bhopal and will start Unit-Principal Secretary Women & Child Development Department Bhopal from 19.05.25. Sh. Narendra Kumar/AAO and Sh. Govind Singh Bhadhoriya/Sr Ar will take transit on 18.05.25 for Bhopal to join the party. Sh. Arun Srivastava/AAO will remain at headquarters, related to downloading of vouchers till 03.06.2025 and will take transit on 03.06.2025 Eve for Bhopal. The party will take transit Bhopal to Vidisha on 10.07.2025 (Morning), Vidisha to Sehore on 24.07.2025 (Morning) and Sehore to Hq (Gwalior) for Central Audit work on 04.08.2025 Night/05.08.2025

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

