



AMG-II/AAP2026-27/Data led Compliance Audit of CMLBY/Party No. 6 of AMG-II/2026-27/Data led Audit of CM Ladli Behna Yojna/Party No.6 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUDHEER KASHYAP	25/05/2026	
Rajendra Prasad Garg	22/05/2026	25/05/2026

Party members

Name	Designation	Member from	Member till	Team Head
Rajendra Prasad Garg	Assistant Audit Officer	23/05/2026	30/06/2026	false
ANSHUL SINGH	Assistant Audit Officer	23/05/2026	30/06/2026	false
GOVIND SINGH BHADOURIYA	Sr. Auditor	23/05/2026	30/06/2026	false
SUDHEER KASHYAP	Sr AO	25/05/2026	30/06/2026	true

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 Dhar(APE-368359)	Data led Compliance Audit of Mukhyamantri Ladli Behna Yojana	9	25/05/2026	05/06/2026	Field Audit	Yes	Approved

Special Instructions:

Transit from Gwalior to Dhar on 24.05.2026 Shri Rajendra Garg, AAO is directed to take transit on 25.05.2026 (Night) Transit from Dhar to Gwalior on 05.06.2026 (Night)/06.06.2026 Shri Sudheer Kashyap Sr. AO is

प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य
प्रदेश



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

directed to take transit from Gwalior To Dhar on 24.05.2026.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

