



AMG-II/AAP2026-27/Data led Compliance Audit of Establishment for SJ&DW Dept/Party No. 1 of AMG-II/2026-27/Data led Establishment Audit of SJ&DW Dept. Party No. 1 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
PANKAJ SENGAR	14/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
PANKAJ SENGAR	Sr. Audit Officer	18/05/2026	30/06/2026	true
RAKESH KUMAR MEENA	Assistant Audit Officer	18/05/2026	30/06/2026	false
ANKIT KUMAR	AAO	02/06/2026	30/06/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner Social Justice and Disabled Persons Bhopal(APE-367796)	Data led Compliance Audit of Establishment for Social Justice & Disabled Welfare Department	7	18/05/2026	26/05/2026	Field Audit	Yes	Approved
Joint Director Social Justice and Disabled Persons Bhopal(APE-367797)	Data led Compliance Audit of Establishment for Social Justice & Disabled Welfare Department	4	27/05/2026	02/06/2026	Field Audit	Yes	Approved
Superintendent Government Deaf and Blind School Bhopal(APE-367798)	Data led Compliance Audit of Establishment for Social Justice & Disabled Welfare Department	3	03/06/2026	05/06/2026	Field Audit	Yes	Approved

Special Instructions:

Audit Party is directed to take night transit on 06.06.2026 from Bhopal to Gwalior

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

