

Sl. No	Name of the officials S/Shri	Name of the topic	PA/ FABA	Supervising Group Officer
1.	<b>Party-1(Lead Party)</b> Rajesh Kumar, SAO 01/6853 Fuzel Manjar, AAO 02/6397 Santosh Kumar Agrawal, AAO 02/6225	Adequacy of Working Women's Hostel, Orphanages and Implementation of the Rights to Persons with Disability Act	<b>PA, E.R.Wing</b>	Ms.Mona Jain, DAG/AMG-III
2	<b>Party-1(Lead Party)</b> N.K.Meena, SAO. 01/10156 I.V.Singh AAO 02/6611 Shailesh Kumar Tripathi, AAO 02/6838	Enforcement of Factories Act in MP under ease of doing business	FABA	Ms.Mona Jain, DAG/AMG-III
3	<b>Party-1(Lead Party)</b> Ashish Agrawal, SAO. 01/6431 A.C.Bajpai AAO 02/10753 Vishnukant Pandey, AAO	Grant-in-Aid to private schools	FABA	Ms.Mona Jain, DAG/AMG-III
4	<b>Party-1(Lead Party)</b> Rakesh Shrivastava, SAO 01/6751 Ashutosh Shukla, AAO 02/10517 Vikash Singh, AAO.10852 <b>Party-2</b> Srikant Kashtwar, SAO 01/6786 Rakesh Chouhan, AAO 02/6193 Pramod Vishkarma, AAO 02/10989	District Hospitals (with a focus on outcome)	<b>PA, UP Office</b>	Dr.Md. Suhail Fazal, DAG/AMG-I
5	<b>Party-1(Lead Party)</b> B.K.Rawat, SAO 01/5254 Kailash Kumar AAO 02/11094 J.P.Yadav, AAO 02/11025	Construction of works under Mukyamantri Gram Sadak Yojana	FABA	Dr.Md. Suhail Fazal, DAG/AMG-I
6	<b>Party-1(Lead Party)</b> Praveen Manik, SAO. 01/10283 Alok Maheshwari AAO 02/10208 Prabhat Punia, AAO 02/10892 Lokesh Meena, Sr.Ar. 03/10985	Financial Management in Swatch Bharat Mission (Rural)	FABA	Dr.Md. Suhail Fazal, DAG/AMG-I
7	<b>Party-1(Lead Party)</b> A.K.Choudhary, SAO. 01/10346 Bhagwan Singh AAO 02/6259 Ashish Kumar Singh, AAO 02/10895 Ranveer Singh Tomar, Sr.Ar. 03/10197	Infrastructure works done at the Zilla Panchayat and Janpad Panchayat	FABA	Dr.Md. Suhail Fazal, DAG/AMG-I
8	<b>Party-1(Lead Party)</b> Atul Surve, SAO Rajiv Mathur, AAO 02/6421 K Shaji Kumar, AAO 02/6501 <b>Party-2</b> Rajesh Saraf, SAO 01/10542 Ratan Lal Bagadiya, AAO 02/10588 Pravesh Mittal, AAO 02/669	Implementation of Dial 100 system and its outcome in addressing the crime in the State of Madhya Pradesh	Performance Audit	Sh.Jitendra Tiwari, DAG/AMG-V

9	<b>Party-1(Lead Party)</b> S.K.Mohapatra, 01/10319 SAO. Rajdeo Pandit AAO 02/10847 Shambhu Kumar, AAO 02/10826 Manoj Kumar Parihar, AAO 92/10218	Land acquisition done in Collectorate and award made	FABA	Sh.Jitendra Tiwari, DAG/AMG-V
10	<b>Party-1(Lead Party)</b> Santosh Pathak, SAO 01/6219 Ajit Singh Tomar, AAO 02/10577 Rajesh Kumar, AAO 02/6769 <b>Party-2</b> Ajay Mallick, SAO Raj Kumar Parmar, AAO Ketan, AAO	Availability of Drugs, Medicines and Equipment in Government Medical institution with a focus on efficacy of centralized procurement, distribution and storage by leveraging technology	<b>PA, Tamilnadu</b>	Sh.Jitendra Tiwari, DAG/AMG-V
11	<b>Party-1(Lead Party)</b> Lalmani, SAO 01/6758 Prashant Amardeep, AAO 10910 Dwireph Gunjan, AAO 02/10864	Audit of Direct Benefit Transfer (DBT) with a focus on coverage, identification of beneficiaries efficiency and design of the payment process and achievement of objectives	<b>PA Haryana</b>	Sh.J.N.Perumal, DAG/AMG-II
12	<b>Party-1(Lead Party)</b> Uday Gwalherkar, SAO 01/5809 Anshul Singh, AAO 02/10972 Vikash Singh, AAO 02/10821 <b>Party-2</b> Shyamacharan SAO 01/6567 Sumant Singh, AAO 02/6612 Ashok Kumar Singh, AAO 02/10862	Ayushman Bharat – Pradhan Mantri Jan Arogya Yojana (PMJAY)	All India PA	Sh.J.N.Perumal, DAG/AMG-II
13	<b>Party-1(Lead Party)</b> Rajesh Kumar Tiwari, SAO 01/6402 Pramod Kumar Chourasia, AAO 02/6430 S.K.Mishra, AAO 02/10384 Rajesh Kumar, AAO 02/11072	Outcome Audit of ESI Hospitals ( <b>Already approved by Pr.A.G dated 03.03.2020</b> )	All India PA	Sh.J.N.Perumal, DAG/AMG-II
14	<b>Party-1(Lead Party)</b> Kamal Kishore Sharma, SAO 01/10092 Naval Kishore Tripathi, AAO 02/6495 Prakash Dixit, AAO 02/5758	Implementation of Basti Vikas evam Vidhyutikaran Yojana under Tribal Affairs and Scheduled Caste Welfare Department	FABA	Sh.J.N.Perumal, DAG/AMG-II
15	<b>Party-1(Lead Party)</b> J.S. Kaushal, SAO. 01/10155 Uday Raj AAO 02/6559 Prabhat Ranjan, AAO 02/10835	Implementation of Post Matric Scholarship Scheme under Tribal Affairs and Scheduled Caste Welfare and Backward Classes and Minorities Welfare Department.	FABA	Sh.J.N.Perumal, DAG/AMG-II