



2024-25/3rd Spell/CA on PMS/Tx. Audit/LAP-02 of CA on PMS for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
JITENDRA SINGH KAUSHAL	14/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
JITENDRA SINGH KAUSHAL	Sr. Audit Officer	14/10/2024	31/12/2024	true
UDAY RAJ	Assistant Audit Officer	14/10/2024	31/12/2024	false
PRABHAT RANJAN	Assistant Audit Officer	14/10/2024	31/12/2024	false
DEEPAK MEENA	Assistant Audit Officer	12/11/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Director Other Backward Classes and Minority Welfare Jabalpur(APE-248301)	Backward Classes & Minorities Welfare	9	14/10/2024	25/10/2024	Field Audit	Yes	Approved
Assistant Commissioner Tribal Development Jabalpur(APE-258462)	Tribal Welfare	12	11/11/2024	29/11/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
October 2024	17,19,20
November 2024	12,15,16,17,23,24

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Jabalpur	13/10/2024	13/10/2024	Active
Transition	Transit from Jabalpur to Gwalior	26/10/2024	26/10/2024	Active
HQ visit	Due to Diwali festival	28/10/2024	01/11/2024	Active
Transition	Transit from Gwalior to Jabalpur	10/11/2024	10/11/2024	Active
Transition	Transit fro Jabalpur to Gwalior	27/11/2024	27/11/2024	Active

Special Instructions:

This party will take transit from Jabalpur to Gwalior on 29.11.24 evening/night or 30.11.24.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

