



AMG-II/2024-25/2nd Spell/Tx Audit/LAP-03 of AMG-II/2024-25/AIPA on PMS for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
JITENDRA SINGH KAUSHAL	10/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
JITENDRA SINGH KAUSHAL	Sr. Audit Officer	10/09/2024	30/09/2024	true
UDAY RAJ	Assistant Audit Officer	10/09/2024	30/09/2024	false
PRABHAT RANJAN	Assistant Audit Officer	10/09/2024	30/09/2024	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 Minorities Welfare Bhopal(APE-228423)	Backward Classes & Minorities Welfare	12	11/09/2024	27/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	14,15,16,21,22

Event List



Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Bhopal	10/09/2024	10/09/2024	Active
Transition	Transit from Bhopal to Gwalior	28/09/2024	28/09/2024	Active

Special Instructions:

This party will take transit from Bhopal to Gwalior on 27.09.24 night or 28.09.24.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

