



Transaction Audit of 3rd Spell 2024-25 of AMG-II/2024-25/3rd.Spell/Complaint(LAP-04)/Tx.Audit/LAP-06 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR SHUKLA	10/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR SHUKLA	Sr. Audit Officer	10/11/2024	15/01/2025	true
RAJESH SINGH	Assistant Audit Officer	10/11/2024	15/01/2025	false
KAMAL KANT	Assistant Audit Officer	10/11/2024	15/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Block Education Officer Kathiwada Alirajpur(APE-258549)	Tribal Welfare	14	11/11/2024	29/11/2024	Field Audit	Yes	Approved
Block Education Officer Jhabua(APE-265969)	Tribal Welfare	10	02/12/2024	13/12/2024	Field Audit	Yes	Approved
Superintendent Civil Surgeon Cum Hospital Burhanpur(APE-265970)	Public Health & Family Welfare	8	16/12/2024	26/12/2024	Field Audit	Yes	Approved
Superintendent Civil Surgeon Cum Hospital Hoshangabad(APE-265971)	Public Health & Family Welfare	8	27/12/2024	07/01/2025	Field Audit	Yes	Approved

Holiday List



Month	Dates
November 2024	15,16,17,23,24,30
December 2024	01,07,08,14,15,21,22,25,28,29
January 2025	04,05

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Katthiwada(Alirajpur)	10/11/2024	10/11/2024	Active
Transition	Transit from Katthiwada(Alirajpur) to Gwalior	23/11/2024	23/11/2024	Inactive
Transition	Katthiwada to Jhabua	01/12/2024	01/12/2024	Active
Transition	Jhabua to Burhanpur	15/12/2024	15/12/2024	Active
Transition	Hoshangabad to Gwalior	08/01/2025	08/01/2025	Active

Special Instructions:

Transit from Gwalior to Katthiwada 10.11.24 Sh. Sanjay Shukla Sr.AO is on LTC and join the Office on 14.11.24 and will take transit from Gwalior to Katthiwada on 17.11.24 It is the responsibility of the party to take reply of old outstanding para as well complaints/press clipping so that a suitable action will be taken. Party should submit desk review within two days which will be reviewed during quarterly meeting in the end of quarter. Party will submit PPT in the end of quarter of all audit finding conducted during the quarter. Party has to verify the embezzlement case through and submit the progress after three days of commencement of audit. Ensure the Compliance of the mentioned instructions. Transit from Burhanpur to Hoshangabad 26.12.24 Evening/27.12.24 Morning Transit from Hoshangabad to Gwalior 07.01.25 Evening/ 08.01.25

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

