



Transaction Audit of 3rd Spell 2024-25 of AMG-II/2024-25/3rd.Spell/Complaint(LAP-05)/Tx.Audit/LAP-07 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTOSH KUMAR PATHAK	10/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANTOSH KUMAR PATHAK	Sr. Audit Officer	10/11/2024	31/12/2024	true
SANJEEV KUMAR SAXENA	Assistant Audit Officer	10/11/2024	31/12/2024	false
JAY PRAKASH	Assistant Audit Officer	10/11/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Dean Medical college Jabalpur(APE-258562)	Medical Education Department	9	11/11/2024	22/11/2024	Field Audit	Yes	Cancel-Initiated
Superintendent and Joint Director Hamidia hospital Bhopal(APE-262351)	Medical Education Department	10	25/11/2024	06/12/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
November 2024	15,16,17,30
December 2024	01

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Jabalpur	10/11/2024	10/11/2024	Active
Transition	Transit from Jabalpur to Gwalior	23/11/2024	23/11/2024	Active
Transition	Transit from Jabalpur to Bhopal	24/11/2024	24/11/2024	Active

Special Instructions:

Transit from Gwalior to Jabalpur on 10.11.24 Transit from Jabalpur to Gwalior on 22.11.24 Evening/23.11.24 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. Ensure the Compliance of the mentioned instructions.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

