



Transaction Audit of 3rd Spell 2024-25 of AMG-II/2024-25/3rd.Spell/Complaint(LAP-03)/Tx.Audit/LAP-05 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUDHIR KASHYAP	11/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SUDHIR KASHYAP	Senior Audit Officer	11/11/2024	31/12/2024	true
UDAIVIR SINGH	Assistant Audit Officer	11/11/2024	31/12/2024	false
ANAND KUMAR	Assistant Audit Officer	11/11/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Organiser Tribal Welfare Raisen(APE-258834)	Tribal Welfare	12	11/11/2024	27/11/2024	Field Audit	Yes	Approved
Office of Chief Medical and Health Officer Bhopal(APE-262808)	Public Health & Family Welfare	10	28/11/2024	11/12/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
November 2024	15,16,17,23,24,30
December 2024	01,07,08

Event List

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

Special Instructions:

Party will take transit from Raisen to Gwalior on 22.11.24 evening/night or 23.11.24. Party will attend the complaint attached with unit along with the transaction audit of the same. Party will take transit from Raisen to Bhopal on 27.11.24 Evening/Night or 28.11.24.Morning

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

