



Transaction Audit of 3rd Spell 2024-25 of AMG-II/2024-25/3rd.Spell/Complaint(LAP-06)/Tx.Audit/LAP-08 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAKESH SHRIVASTAV	11/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAKESH SHRIVASTAV	Sr. Audit Officer	11/11/2024	15/01/2025	true
RAJESH KUMAR	Assistant Audit Officer	11/11/2024	15/01/2025	false
SIDDHARTH DADU	Assistant Supervisor	21/11/2024	15/01/2025	false
PUSPENDRA KUMAR	Assistant Audit Officer	22/11/2024	31/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director SLE and TC OBC Bhopal(APE-261701)	Backward Classes & Minorities Welfare	7	21/11/2024	29/11/2024	Field Audit	Yes	Approved
Chief Medical and Health Officer Hoshangabad(APE-261702)	Public Health and Family Welfare Department	7	02/12/2024	10/12/2024	Field Audit	Yes	Approved
Chief Medical and Health Officer Gwalior(APE-261703)	Public Health and Family Welfare Department	9	12/12/2024	24/12/2024	Field Audit	Yes	Approved



Holiday List

Month	Dates
November 2024	23,24
December 2024	07,08,14,15,21,22

Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Bhopal	20/11/2024	20/11/2024	Active
Transition	Hoshangabad to Gwalior	11/12/2024	11/12/2024	Active

Special Instructions:

Party will take transit from Bhopal to Hoshangabad on 28.11.24(Evening) Party will submit report on complaint of CMHO Hoshangabad and CMHO Gwalior along with the inspection report.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

