



AMG-II/2024-25/2nd_Spell/Tr.Audit/LAP-02 of AMG-II/2024-25/2nd_Spell/Tr.Audit/LAP-02 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJESH KUMAR TIWARI	27/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJESH KUMAR TIWARI	Senior Audit Officer	27/08/2024	15/09/2024	true
SAURABH CHATURVEDI	Assistant Audit Officer	27/08/2024	15/09/2024	false
JITENDRA KUMAR BANSAL	SENIOR AUDIT OFFICER	28/08/2024	15/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Medical and Health Officer Anuppur(APE-223091)	Public Health & Family Welfare	9	27/08/2024	06/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	31
September 2024	01

Event List



Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Anuppur	26/08/2024	26/08/2024	Active
Transition	Transit from Anuppur to Gwalior	07/09/2024	07/09/2024	Active

Special Instructions:

This party will take transit from Anuppur to Gwalior on 06.09.24 night or 07.09.24.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

