



Transaction Audit of AMG-II/2024-25/2nd Spell/Tr. Audit/LAP-01 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHYAMA CHARAN	01/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
shashi kumar	Assistant Audit Officer	02/07/2024	31/07/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Medical Superintendent Cancer Hospital Indore(APE-209243)	Medical Education Department	9	02/07/2024	12/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	06,07

Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Indore	01/07/2024	01/07/2024	Active
Transition	Indore to Gwalior	13/07/2024	13/07/2024	Active

प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य
प्रदेश



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), MADHYA
PRADESH
Audit Bhavan, Jhansi road

Special Instructions:

1. The audit party will take transit from Gwalior to Indore on 01.07.2024 (AF/Night) 2. The audit party will take transit from Indore to Gwalior on 12.07.2024 (Night)/13.07.2024

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

