



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), MADHYA PRADESH
प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य प्रदेश
AUDIT BHAVAN, JHANSI ROAD



Transaction audit 4th spell year 2023-24 of AMG-II/Tr.Audit/LAP-1/4th Spell/2023-24 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAKESH SHRIVASTAV	08/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAKESH SHRIVASTAV	Sr. Audit Officer	09/01/2024	23/01/2024	true
RAJESH KUMAR	Assistant Audit Officer	09/01/2024	23/01/2024	false
Ajay Kumar Jauhari	Assistant Audit Officer	09/01/2024	10/01/2024	false
MANOJ KALANI	Assistant Audit Officer	10/01/2024	23/01/2024	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 Chhatarpur	Public Health and Family Welfare Department	9	09/01/2024	22/01/2024	Field Audit	Yes	Approved
Secretary District Health Society Chhatarpur	Public Health and Family Welfare Department	7	24/01/2024	02/02/2024	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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Month	Dates
January 2024	13,14,15,20,21

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Chhatarpur	08/01/2024	08/01/2024	Active
Transition	Transit from Chhatarpur to Gwalior	23/01/2024	23/01/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Chhatarpur on 07.01.2024 (Night)/ 08.01.2024. 2. The audit party will take transit from Chhatarpur to Gwalior on 22.01.2024 (Night). 3. Sh. Manoj Kalani, AAO will take transit from Chhatarpur to Gwalior on 19.01.2024 (Night)/ 20.01.2024.

Approved by: Sumit Kumar I (Deputy Accountant General)

