



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



Transaction Audit of MD and BGTR&R Department of AMG-II/Tr.Audit/LAP-3/2023-24 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJESH KUMAR PANKAJ	09/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJESH KUMAR PANKAJ	Sr. Audit Officer	09/10/2023	31/12/2023	true
SHAILENDRA KUMAR MISRA	Assistant Audit Officer	09/10/2023	31/12/2023	false
SACHIN SHRIVASTAVA	Assistant Audit Officer	09/10/2023	31/12/2023	false
Rahul Bajpai	Sr. Auditor	30/10/2023	02/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Medical Education Bhopal	Medical Education Department	12	09/10/2023	08/11/2023	Field Audit	Yes	Approved
Commissioner Scheduled Caste Bhopal	Medical Education Department	12	09/10/2023	25/10/2023	Field Audit	Yes	Cancelled
Director Ghumakkad and ArdhghimakkadJanjati Vikas Bhopal	Bhopal Gas Tragedy Relief & Rehabilitation Department	12	26/10/2023	10/11/2023	Field Audit	Yes	Cancelled

Holiday List



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



Month	Dates
October 2023	14,15,21,22,24,28,29
November 2023	04,05

Event List

Event type	Event details	Start date	End date	Status
Transition	From Gwalior to Bhopal	08/10/2023	08/10/2023	Active
HQ visit	HQ visit	14/10/2023	29/10/2023	Active
Transition	From Bhopal to Gwalior	14/10/2023	14/10/2023	Active
Transition	Transit from Gwalior to Bhopal	29/10/2023	29/10/2023	Active
HQ visit	Transit from Bhopal to Gwalior to attend election training	03/11/2023	03/11/2023	Active
Transition	Transit from Gwalior to Bhopal	05/11/2023	05/11/2023	Active

Special Instructions:

The audit party was given transit from Bhopal to Gwalior on 02.11.2023 (Night) to attend the Election training scheduled on 03.11.2023 & 05.11.2023. After election training, the audit party would take transit from Gwalior to Bhopal on 05.11.2023 and follow the audit program.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

