



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	11/11/2023	true
SHAIENDRA KUMAR MISRA	Assistant Audit Officer	09/10/2023	11/11/2023	false
SACHIN SHRIVASTAVA	Assistant Audit Officer	09/10/2023	11/11/2023	false

Selected auditable entities

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

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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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
Transition	From Bhopal to Gwalior	11/11/2023	11/11/2023	Active

Special Instructions:

The Audit Party would take transit from Gwalior to Bhopal on 08.10.2023 and Bhopal to Gwalior on 10.11.2023 (Night)/ 11.11.2023.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

