



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



Transaction Audit of WCD of CA on WWH LAP-1 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJESH KUMAR PANKAJ	31/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
PRAMOD KUMAR VISHWAKARMA	Assistant Audit Officer	31/01/2024	31/03/2024	false
MANOJ KALANI	Assistant Audit Officer	31/01/2024	31/03/2024	false
RAJESH KUMAR PANKAJ	Sr. Audit Officer	01/02/2024	31/03/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner Women and Child Development Department Bhopal	Women and Child Development	18	31/01/2024	23/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	03,04,10,11,17,18

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Bhopal	30/01/2024	30/01/2024	Active
Transition	Transit from Bhopal to Gwalior	24/02/2024	24/02/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Bhopal on 30.01.2024. 2. The audit party will take transit from Bhopal to Gwalior on 23.02.2024 (Night)/24.02.2024. 3. Sh. Manoj Kalani will take transit from Gwalior to Bhopal after completion of Pay fixation work.

Approved by: Sumit Kumar I (Deputy Accountant General)

