



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



Transaction audit 4th spell 2023-24 of AMG-II/Tr.Audit/LAP-2/4th Spell/2023-24 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
JITENDRA SINGH KAUSHAL	08/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
JITENDRA SINGH KAUSHAL	Sr. Audit Officer	09/01/2024	23/01/2024	false
PRABHAT RANJAN	Assistant Audit Officer	09/01/2024	23/01/2024	false
Gourav Rastogi	Assistant Audit Officer	09/01/2024	31/03/2024	true
SHANKAR SINGH KUSHWAH	Assistant Supervisor	09/01/2024	24/01/2024	false
VISHNUKANT PANDEY	Assistant Audit Officer	15/01/2024	23/01/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent Civil Surgeon Cum Hospital Ujjain	Public Health and Family Welfare Department	9	09/01/2024	19/01/2024	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Ujjain	Tribal Affairs Department	9	22/01/2024	02/02/2024	Field Audit	Yes	Cancelled
District Organisor Tribal Welfare Ujjain	SC Welfare Department	12	22/01/2024	02/02/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
January 2024	13,14

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Ujjain	08/01/2024	08/01/2024	Active
Transition	Transit from Ujjain to Gwalior	03/02/2024	03/02/2024	Inactive

Special Instructions:

1. The audit party will take transit from Gwalior to Ujjain on 07.01.2024 (Night)/08.01.2024. 2. Shri Prabhat Ranjan, AAO & Shri Shankar Singh Kushwaha, Asstt. Sup. will take transit from Ujjain to Gwalior on 19.01.2024 (Night)/20.01.2024. 3. Shri JS Kaushal, SAO & Shri Vishnukant Pandey, AAO will take transit from Ujjain to Guna on 19.01.2024 (Night)/20.01.2024 for CA on MPMSU work.

Approved by: Sumit Kumar I (Deputy Accountant General)





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