



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



Transaction Audit of 4th Spell 2023-24 of AMG-II/Tr.Audit/LAP-3/4th Spell/2023-24 for Q4 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| SREE KANT KASTWAR | 11/01/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------------|-------------------------|-------------|-------------|-----------|
| SREE KANT KASTWAR | Sr. Audit Officer | 15/01/2024 | 28/01/2024 | true |
| ALOK MAHESHWARI | Assistant Audit Officer | 15/01/2024 | 28/01/2024 | false |
| JAY PRAKASH | Assistant Audit Officer | 15/01/2024 | 28/01/2024 | false |
| GOVIND SINGH BHADOURIYA | Sr. Auditor | 15/01/2024 | 28/01/2024 | 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 Raisen | Public Health and Family Welfare Department | 9 | 15/01/2024 | 25/01/2024 | Field Audit | Yes | Approved |
| Superintendent Civil Surgeon Cum Hospital Raisen | Public Health and Family Welfare Department | 5 | 29/01/2024 | 02/02/2024 | Field Audit | Yes | Cancelled |

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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| Month | Dates |
|--------------|-------|
| January 2024 | 20,21 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|--------------------------------|------------|------------|--------|
| Transition | Transit from Gwalior to Raisen | 14/01/2024 | 14/01/2024 | Active |
| Transition | Transit from Raisen to Gwalior | 26/01/2024 | 26/01/2024 | Active |

Special Instructions:

1. The audit party will take transit from Gwalior to Raisen on 14.01.2024. 2. The audit party will take transit from Raisen to Gwalior on 25.01.2024 (Night)/ 26.02.2024.

Approved by: Sumit Kumar I (Deputy Accountant General)

