



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-4/4th Spell/2023-24 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RADHAKRISHNA	05/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RADHAKRISHNA	Sr. Audit Officer	08/01/2024	24/01/2024	true
SANJEEV KUMAR AGRAWAL	Assistant Audit Officer	08/01/2024	24/01/2024	false
SIDDHARTH DADU	Assistant Supervisor	08/01/2024	31/03/2024	false

Selected auditable entities



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



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary District Health Society Khargone	Public Health and Family Welfare Department	10	08/01/2024	19/01/2024	Field Audit	Yes	Approved
Superintendent Civil Surgeon Cum Hospital Dhar	Public Health and Family Welfare Department	12	22/01/2024	02/02/2024	Field Audit	Yes	Cancelled
Chief Medical and Health Officer Gwalior	Public Health and Family Welfare Department	12	05/02/2024	16/02/2024	Field Audit	Yes	Cancelled
District Organisor Tribal Welfare Satna	Tribal Affairs Department	12	19/02/2024	05/03/2024	Field Audit	Yes	Cancelled
District Organisor Tribal Welfare Satna	SC Welfare Department	16	19/02/2024	05/03/2024	Field Audit	Yes	Cancelled
District Organisor Tribal Welfare Rewa	Tribal Affairs Department	12	06/03/2024	22/03/2024	Field Audit	Yes	Cancelled
District Organisor Tribal Welfare Rewa	SC Welfare Department	17	06/03/2024	22/03/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
January 2024	13,14



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



Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Khargone	07/01/2024	07/01/2024	Active
Transition	Transit from Khargone to Dhar	20/01/2024	20/01/2024	Inactive
Transition	Transit from Khargone to Gwalior	20/01/2024	20/01/2024	Active
Transition	Transit from Dhar to Gwalior	03/02/2024	03/02/2024	Inactive
Transition	Transit from Gwalior to Satna	18/02/2024	18/02/2024	Inactive

Special Instructions:

1. The audit party will take transit from Gwalior to Khargone on 06.01.2024(Night)/07.01.2024. 2. The audit party will take transit from Khargone to Gwalior on 19.01.2024(Night)/20.01.2024.

Approved by: Sumit Kumar I (Deputy Accountant General)

