



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



Transaction audit of SCW and DNSNCW Department of AMG-II/LAP-2/3rd Spell/2023-24 for Q3 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAKESH SHRIVASTAV	09/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RISHI RAJ	Assistant Audit Officer	09/10/2023	11/11/2023	false
DHARMENDRA KUMAR YADAV	Auditor	09/10/2023	11/11/2023	false
RAKESH SHRIVASTAV	Sr. Audit Officer	09/10/2023	11/11/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Medical Education Bhopal	SC Welfare Department	12	09/10/2023	25/10/2023	Field Audit	Yes	Cancelled
Commissioner Scheduled Caste Bhopal	SC Welfare Department	12	09/10/2023	25/10/2023	Field Audit	Yes	Approved
AO Gas Rahat Bhopal	Denotified Nomadic, Semi Nomadic Caste Welfare Department	12	26/10/2023	10/11/2023	Field Audit	Yes	Cancelled

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	14/10/2023	14/10/2023	Active

Special Instructions:

The Audit Party can also take transit from Bhopal to Gwalior on 13.10.2023 (Night) to attend the meeting with ADAI on 17/10/23.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

