



CA on PVTG of AMG-II/2024-25/CA-PVTG/LAP-2 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTOSH KUMAR PATHAK	25/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANTOSH KUMAR PATHAK	Sr. Audit Officer	27/04/2024	12/05/2024	false
ANILENDRA AWASTHI	Assistant Audit Officer	27/04/2024	12/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner Tribal Development Sheopur(APE-194894)	CA on Scheme for "Particularly Vulnerable Tribal Groups"	5	29/04/2024	03/05/2024	Field Audit	Yes	Cancelled

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Sheopur	28/04/2024	28/04/2024	Active
Transition	Transit from Sheopur to Gwalior	04/05/2024	04/05/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Sheopur on 28.04.2024/29.04.2024 (Morning). 2. The audit party will take transit from Sheopur to Gwalior on 03.05.2024 (Night)/04.05.2024.

प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य  
प्रदेश



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I), MADHYA  
PRADESH  
Audit Bhavan, Jhansi road

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT  
GENERAL)

