



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



CA on Scheme for PVTG of AMG-II/PVTG/LAP-1/2023-24 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
LAL MANI	07/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
LAL MANI	Sr. Audit Officer	08/12/2023	31/03/2024	true
RISHI RAJ	Assistant Audit Officer	08/12/2023	31/03/2024	false
BHARAT KUMAR CHOUDHARY	Assistant Audit Officer	08/12/2023	31/03/2024	false
ASHOK KUMAR SINGH	Assistant Audit Officer	08/12/2023	31/03/2024	false
DHARMENDRA KUMAR YADAV	Auditor	08/12/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner Tribal Development Chhindwara	Audit on Schemes for Particularly Vulnerable Tribal Groups (PVTGs)	30	08/12/2023	19/01/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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Month	Dates
December 2023	09,10,16,17,23,24,25,30,31
January 2024	06,07,13,14

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Chhindwara	07/12/2023	07/12/2023	Active
Transition	Transit from Chhindwara to Gwalior	20/01/2024	20/01/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Chhindwara on 05.12.2023 2. The audit party will take transit from Chhindwara to Gwalior on 19.01.2024 (Night)/20.01.2024. 3. The audit party will start their work in ACTD, Chhindwara from 06.12.2023

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

