



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-3/2023-24 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PANKAJ SENGAR	07/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PANKAJ SENGAR	Sr. Audit Officer	08/12/2023	31/03/2024	true
RAKESH KUMAR SINGH	Assistant Audit Officer	08/12/2023	31/03/2024	false
RAJ KUMAR GUPTA	Assistant Audit Officer	08/12/2023	31/03/2024	false
SATENDRA SINGH BHADORIA	Supervisor	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
District Programme Officer Integrated Child Development Services Shivpuri	Audit on Schemes for Particularly Vulnerable Tribal Groups (PVTGs)	1	11/12/2023	11/12/2023	Field Audit	Yes	Cancel-Initiated
District Organisor Tribal Welfare Shivpuri	Audit on Schemes for Particularly Vulnerable Tribal Groups (PVTGs)	28	12/12/2023	19/01/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
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Month	Dates
December 2023	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 Shivpuri	10/12/2023	10/12/2023	Active
Transition	Transit from Shivpuri to Gwalior	20/01/2024	20/01/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Shivpuri on 10.12.2023 2. The audit party will take transit from Shivpuri to Gwalior on 19.01.2024 (Night)/20.01.2024. 3. The audit party will start work of District Organisor Tribal Welfare, Shivpuri from 11.12.2023.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT  
GENERAL)

