



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-4/2023-24 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ASHISH KUMAR AGRAWAL	07/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ASHISH KUMAR AGRAWAL	Sr. Audit Officer	07/12/2023	31/03/2024	true
SANJEEV KUMAR SAXENA	Assistant Audit Officer	07/12/2023	31/03/2024	false
ANSHUL SINGH	Assistant Audit Officer	07/12/2023	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 Umariya	Audit on Schemes for Particularly Vulnerable Tribal Groups (PVTGs)	31	07/12/2023	19/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	09,10,16,17,23,24,25,30,31
January 2024	06,07,13,14

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Umaria	06/12/2023	06/12/2023	Active
Transition	Transit from Umaria to Gwalior	20/01/2024	20/01/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Umaria on 06.12.2023 2. The audit party will take transit from Umaria to Gwalior on 19.01.2024 (Night)/20.01.2024. 3. Shri Ashish Agrawal, SrAO will take transit from Gwalior to Umaria on 10.12.2023.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

