



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-2/2023-24 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTOSH KUMAR PATHAK	07/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANTOSH KUMAR PATHAK	Sr. Audit Officer	08/12/2023	31/03/2024	true
ANILENDRA AWASTHI	Assistant Audit Officer	08/12/2023	31/03/2024	false
GULAM SHAHID	Assistant Audit Officer	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 Sheopor	Audit on Schemes for Particularly Vulnerable Tribal Groups (PVTGs)	30	08/12/2023	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 Sheopur	07/12/2023	07/12/2023	Active
Transition	Transit from Sheopur to Gwalior	20/01/2024	20/01/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Sheopur on 05.12.2023 2. The audit party will take transit from Sheopur to Gwalior on 19.01.2024 (Night)/20.01.2024. 3. Audit party will start work at ACTD Sheopur from 06.12.2023.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT  
GENERAL)

