



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH

प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य प्रदेश
AUDIT BHAVAN, JHANSI ROAD



LAP-02 of LAP 02 Compliance Audit of Indore for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SAROJ KUMAR MANTRY	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SAROJ KUMAR MANTRY	SENIOR AUDIT OFFICER	13/03/2023	01/04/2023	true
NARENDRA SAXENA	SUPERVISOR	13/03/2023	01/04/2023	false
RATAN LAL BAGARIYA	ASSISTANT AUDIT OFFICER	13/03/2023	01/04/2023	false
K SHAJI KUMAR	Assistant Audit Officer	17/03/2023	01/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
TEHSILDAR DHANORA, SEONI	Transaction Audit for the year 2022-23	7	20/03/2023	31/03/2023	Approved
TEHSILDAR MEGHNAGAR, JHABUA	Transaction Audit for the year 2022-23	1	01/04/2023	01/04/2023	Cancel-Initiated

Holiday List

Month	Dates
March 2023	22,23,25,26,30

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Gwalior	31/03/2023	31/03/2023	Inactive

Special Instructions:



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



Party will take transit from Gwalior to Dhanora (Seoni) on 19.03.2023, and back transit to Gwalior on 31.03.2023 night or 01.04.2023

Approved by: Jitendra Tiwari (Deputy Director of Audit)

