



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH

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



CA on Schemes for Development of Particularly Vulnerable Tribal Groups of AMG-II/2023-24/CA-
PVTG/LAP-01 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
LAL MANI	27/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
LAL MANI	Sr. Audit Officer	28/07/2023	31/12/2023	true
RISHI RAJ	Assistant Audit Officer	28/07/2023	30/09/2023	false
BHARAT KUMAR CHOUDHARY	Assistant Audit Officer	28/07/2023	30/09/2023	false
ASHOK KUMAR SINGH	Assistant Audit Officer	28/07/2023	30/09/2023	false
DHARMENDRA KUMAR YADAV	Auditor	28/07/2023	30/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Commissioner Tribal Development Bhopal	Audit on Schemes for Particularly Vulnerable Tribal Groups (PVTGs)	23	31/07/2023	01/09/2023	Approved

Holiday List

Month	Dates
August 2023	05,06,12,13,15,19,20,26,27,30

Event List

Event type	Event details	Start date	End date	Status
Transition	From Gwalior to Bhopal	30/07/2023	30/07/2023	Active
Transition	From Bhopal to Gwalior	02/09/2023	02/09/2023	Active

Special Instructions:



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1. The party must follow the instructions/directions issued by DAG/AMG-II regarding non-production of records (as attached with Tour program). 2. The party would follow PAG Sir's order No. PAG's Sectt./STR-494 dated 17.04.2023 (as attached with Tour program). 3. This Party would collect information and develop understanding regarding CCD Plan, SCA to TSP, Article 275(1), Organizational structure, funding pattern, beneficiaries eligibility etc. and evidences related to Aahar Anudan Yojana & all other routes (central and state government) which helps in development work of PVTGs. 4. The party would update the Audit Guidelines, in cooperation with AMG2Report section, as per PAG sir's directions on 28.07.2023 (attached herewith) and put up to DAG expeditiously.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

