



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



LAP-01 of LAP 01 PILOT STUDY OF LAND DIVERSION AND COMPLIANCE AUDIT for Q4 of FY
2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
AJAY KUMAR SINGH	28/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR SINGH	SENIOR AUDIT OFFICER	12/03/2023	31/03/2023	true
Ankur Deshpande	Assistant Audit Officer	12/03/2023	31/03/2023	false
RAJENDRA KUMAR SRIVASTAV	ASSISTANT AUDIT OFFICER	12/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
COLLECTOR COLLECTORATE, UJJAIN	Transaction Audit for the year 2022-23	7	20/03/2023	31/03/2023	Approved
TEHSILDAR NAGDA, UJJAIN	Transaction Audit for the year 2022-23	1	31/03/2023	31/03/2023	Cancelled

Holiday List

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

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit for Nagda	26/03/2023	26/03/2023	Inactive

Special Instructions:

Party Will take transit from Gwalior to Ujjain on 19.03.2023, and transit from Ujjain to Gwalior on 31.03.2023 (Night) or 01.04.2023



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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Approved by: Jitendra Tiwari (Deputy Director of Audit)

