



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



Compliance Audit on Land Diversion of LAP-01 Compliance Audit on Land Diversion for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
AJAY KUMAR SINGH	03/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR SINGH	SENIOR AUDIT OFFICER	05/04/2023	30/09/2023	true
AJAY KUMAR VYAS	Assistant Audit Officer	05/04/2023	30/09/2023	false
VISHNUKANT PANDEY	Assistant Audit Officer	05/04/2023	30/09/2023	false

Selected auditable entities



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
SUPERINTENDENT SETTLEMENTS & LAND RECORDS, BHOPAL	Compliance Audit of Land Diversion	5	17/04/2023	21/04/2023	Approved
TEHSILDAR HUZUR, BHOPAL	Compliance Audit of Land Diversion	5	24/04/2023	28/04/2023	Approved
TEHSILDAR, KOLAR, BHOPAL	Compliance Audit of Land Diversion	4	01/05/2023	04/05/2023	Approved
SUPERINTENDENT SETTLEMENTS & LAND RECORDS, INDORE	Compliance Audit of Land Diversion	5	08/05/2023	12/05/2023	Approved
TEHSILDAR, BICHOLI HAPSI, INDORE	Compliance Audit of Land Diversion	5	15/05/2023	19/05/2023	Approved
TEHSILDAR HATOD, INDORE	Compliance Audit of Land Diversion	5	22/05/2023	26/05/2023	Approved
SUPERINTENDENT SETTLEMENTS & LAND RECORDS, DHAR	Compliance Audit of Land Diversion	5	29/05/2023	02/06/2023	Approved
TEHSILDAR DAHI, DHAR	Compliance Audit of Land Diversion	5	05/06/2023	09/06/2023	Approved
TEHSILDAR DHAR, DHAR	Compliance Audit of Land Diversion	5	12/06/2023	16/06/2023	Approved
SUPERINTENDENT SETTLEMENTS & LAND RECORDS, GUNA	Compliance Audit of Land Diversion	5	19/06/2023	23/06/2023	Approved
TEHSILDAR GUNA, GUNA	Compliance Audit of Land Diversion	4	26/06/2023	30/06/2023	Approved
TEHSILDAR MAKSUDANGARH, GUNA	Compliance Audit of Land Diversion	5	03/07/2023	07/07/2023	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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Month	Dates
April 2023	22,23,29,30
May 2023	05,06,07,13,14,20,21,27,28
June 2023	03,04,10,11,17,18,24,25,29
July 2023	01,02

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bhopal	16/04/2023	16/04/2023	Active
Transition	Transit to Tehsildar Huzur	22/04/2023	22/04/2023	Inactive
Transition	Transit to Tehsildar Kolar	29/04/2023	29/04/2023	Inactive
Transition	Transit to Indore	06/05/2023	06/05/2023	Active
Transition	Transit to Tehsildar Bicholihapsi	13/05/2023	13/05/2023	Inactive
Transition	Transit to Tehsildar Hatod	20/05/2023	20/05/2023	Inactive
Transition	Transit to Dhar	27/05/2023	27/05/2023	Active
Transition	Transit to Tehsildar Dahi	03/06/2023	03/06/2023	Inactive
Transition	Transit to Tehsildar Dhar	10/06/2023	10/06/2023	Inactive
Transition	Transit to Guna	17/06/2023	17/06/2023	Active
Transition	Transit to Tehsildar Gunanagar	24/06/2023	24/06/2023	Inactive
Transition	Transit to Tehsildar Dahi	01/07/2023	01/07/2023	Inactive
HQ visit	Transit to Gwalior	08/07/2023	08/07/2023	Active

Special Instructions:

Party will take transit from from Guna to Gwalior on 07.07.2023(night)/08.07.2023

Approved by: Jitendra Tiwari (Deputy Director of Audit)

