



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH

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



Snake bite under Natural Calamities (Rewa) of LAP-03 Snake bite under Natural Calamities for Q1 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
BRAJ LAL MEENA	03/05/2023	
RATAN LAL BAGARIYA	30/04/2023	20230503

Party members

Name	Designation	Member from	Member till	Team Head
RATAN LAL BAGARIYA	ASSISTANT AUDIT OFFICER	30/04/2023	30/06/2023	false
KIRAN PAL SINGH	Assistant Audit Officer (Adhoc)	30/04/2023	30/06/2023	false
DEEPAK DEWALIYA	Auditor	30/04/2023	30/06/2023	false
BRAJ LAL MEENA	Senior Audit Officer	04/05/2023	30/06/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
COLLECTOR COLLECTORATE, REWA	Compliance Audit on Financial Assistance Under Natural Calamities	7	03/05/2023	12/05/2023	Approved
TEHSILDAR NAIGARHI, REWA	Compliance Audit on Financial Assistance Under Natural Calamities	5	15/05/2023	19/05/2023	Approved
TEHSILDAR RAIPUR KARCHULIYAN, REWA	Compliance Audit on Financial Assistance Under Natural Calamities	5	22/05/2023	26/05/2023	Approved
TEHSILDAR SIRMAUR, REWA	Compliance Audit on Financial Assistance Under Natural Calamities	5	29/05/2023	02/06/2023	Approved

Holiday List



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Month	Dates
May 2023	05,06,07,13,14,20,21,27,28

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Rewa	02/05/2023	02/05/2023	Active
HQ visit	Transit to Gwalior	03/06/2023	03/06/2023	Active

Special Instructions:

Party will take transit to Rewa on 02.05.2023 and will cover three Tehsil (Naigarhi, raipur Karchuliyan, sirmaur) according to their convenience and return back to Gwalior on 02.06.2023(Night)/03.06.2023. Party to be supervised by SAO (GA) as per convenience.

Approved by: Jitendra Tiwari (Deputy Director of Audit)

