



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), MADHYA PRADESH
प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य प्रदेश
AUDIT BHAVAN, JHANSI ROAD



Transaction audit of OBC&M and Tribal Affairs Department of AMG-2/2023-24/Tr. Audit-OBC&M/LAP-01
for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
LAL MANI	09/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ASHOK KUMAR SINGH	Assistant Audit Officer	09/10/2023	31/12/2023	false
BHARAT KUMAR CHOUDHARY	Assistant Audit Officer	09/10/2023	31/12/2023	false
LAL MANI	Sr. Audit Officer	10/10/2023	31/12/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner Other Backward Classes and Minorities Welfare Bhopal	Other Backward Classes & Minorities Welfare Department	12	09/10/2023	08/11/2023	Field Audit	Yes	Approved
Commissioner Tribal Development Bhopal	Tribal Affairs Department	11	09/11/2023	01/12/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), MADHYA PRADESH
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Month	Dates
October 2023	14,15,21,22,24,28,29
November 2023	04,05,25,26,27

Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Bhopal	08/10/2023	08/10/2023	Active
HQ visit	HQ Visit	14/10/2023	29/10/2023	Active
Transition	Transit from Gwalior to Bhopal	29/10/2023	29/10/2023	Active
HQ visit	Transit from Bhopal to Gwalior to attend election training	03/11/2023	03/11/2023	Active
Transition	Transit from Gwalior to Bhopal	05/11/2023	05/11/2023	Active
HQ visit	Transit from Bhopal to Gwalior to attend Election duty and for Diwali	11/11/2023	19/11/2023	Active
Transition	Bhopal to Gwalior	11/11/2023	11/11/2023	Active
Transition	Transit from Gwalior to Bhopal	19/11/2023	19/11/2023	Active

Special Instructions:

The audit party was given transit from Bhopal to Gwalior on 02.11.2023 (Night) to attend the Election training scheduled on 03.11.2023 & 05.11.2023. After election training, the audit party would take transit from Gwalior to Bhopal on 05.11.2023 and follow the audit program.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

