



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



CA on PVTG of AMG-II/PVTG/LAP-6/2023-24 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RADHAKRISHNA	14/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RADHAKRISHNA	Sr. Audit Officer	28/01/2024	31/03/2024	true
SANJEEV KUMAR AGRAWAL	Assistant Audit Officer	28/01/2024	31/03/2024	false
JAY PRAKASH	Assistant Audit Officer	29/01/2024	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner Tribal Development Dindori	Audit on Schemes for Particularly Vulnerable Tribal Groups (PVTGs)	20	29/01/2024	23/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	03,04,10,11,17,18

Event List



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



Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Dindori	28/01/2024	28/01/2024	Active
Transition	Transit from Dindori to Gwalior	24/02/2024	24/02/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Dindori on 28.01.2024. 2. The audit party will take transit from Dindori to Gwalior on 23.02.2024 (Night)/24.02.2024.

Approved by: Sumit Kumar I (Deputy Accountant General)

