



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



CA on Scheme for PVTG of AMG-II/PVTG/LAP-5/2023-24 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR SHUKLA	07/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY KUMAR SHUKLA	Sr. Audit Officer	07/12/2023	31/03/2024	true
RAJESH SINGH	Assistant Audit Officer	07/12/2023	31/03/2024	false
GAUTAM KUMAR VERMA	Assistant Audit Officer	07/12/2023	31/03/2024	false
PUSHPENDRA SINGH	Assistant Supervisor	07/12/2023	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 Anuppur	Audit on Schemes for Particularly Vulnerable Tribal Groups (PVTGs)	29	11/12/2023	19/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	16,17,23,24,25,30,31
January 2024	06,07,13,14



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Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Anuppur	10/12/2023	10/12/2023	Active
Transition	Transit from Anuppur to Gwalior	20/01/2024	20/01/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Anuppur on 10.12.2023 2. The audit party will take transit from Anuppur to Gwalior on 19.01.2024 (Night)/20.01.2024. 3. Shri Sanjay Shukla, SrAO and Shri Rajesh Singh, AAO will take transit from Gwalior to Anuppur on 13.12.2023 , as they are on leave upto 12.12.2023.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

