



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



Compliance Audit of Law and Legal Department of CA-LLD for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY KUMAR MULEY	26/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NARESH CHAND MEENA	AAO-Field	03/07/2023	31/07/2023	false
SANJAY KUMAR MULEY	SENIOR AUDIT OFFICER	03/07/2023	31/07/2023	true
RAM NIWAS MEENA	AAO	03/07/2023	31/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Madhya Pradesh State Judicial Academy, Jabalpur	Compliance Audit of Law & Legal Department	1	03/07/2023	03/07/2023	Approved
RAGISTAR GENERAL, JABALPUR	Compliance Audit of Law & Legal Department	14	04/07/2023	21/07/2023	Approved

Holiday List

Month	Dates
July 2023	08,09,15,16

Special Instructions:

approved

Approved by: Mohd Suhail Fazal (Deputy Accountant General (AMG-I))

