



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



Compliance Audit on Land Diversion of LAP-02 Compliance Audit on Land Diversion for Q1,Q2 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SAROJ KUMAR MANTRY	03/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SAROJ KUMAR MANTRY	SENIOR AUDIT OFFICER	03/04/2023	30/09/2023	true
Ankur Deshpande	Assistant Audit Officer	03/04/2023	30/09/2023	false
RAJENDRA KUMAR SRIVASTAV	ASSISTANT AUDIT OFFICER	03/04/2023	30/09/2023	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Status
SUPERINTENDENT SETTLEMENTS & LAND RECORDS, BALAGHAT	Compliance Audit of Land Diversion	5	17/04/2023	21/04/2023	Approved
TEHSILDAR BAIHAR, BALAGHAT	Compliance Audit of Land Diversion	5	24/04/2023	28/04/2023	Approved
TEHSILDAR PARASWADA, BALAGHAT	Compliance Audit of Land Diversion	4	01/05/2023	04/05/2023	Approved
SUPERINTENDENT SETTLEMENTS & LAND RECORDS, SHAHDOL	Compliance Audit of Land Diversion	5	08/05/2023	12/05/2023	Approved
TEHSILDAR BURHAR, SHAHDOL	Compliance Audit of Land Diversion	5	15/05/2023	19/05/2023	Approved
TEHSILDAR JAISINGHNAGAR, SHAHDOL	Compliance Audit of Land Diversion	5	22/05/2023	26/05/2023	Approved
SUPERINTENDENT SETTLEMENTS & LAND RECORDS, DAMOH	Compliance Audit of Land Diversion	5	29/05/2023	02/06/2023	Approved
TEHSILDAR HATTA, DAMOH	Compliance Audit of Land Diversion	5	05/06/2023	09/06/2023	Approved
TEHSILDAR PATERA, DAMOH	Compliance Audit of Land Diversion	5	12/06/2023	16/06/2023	Approved

Holiday List

Month	Dates
April 2023	22,23,29,30
May 2023	05,06,07,13,14,20,21,27,28
June 2023	03,04,10,11

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Event type	Event details	Start date	End date	Status
Transition	Transit to Balaghat	16/04/2023	16/04/2023	Active
Transition	Transit to Tehsildar Baihar	22/04/2023	22/04/2023	Inactive
Transition	Transit to Tehsildar	29/04/2023	29/04/2023	Inactive
Transition	Transit to Shahdol	06/05/2023	06/05/2023	Active
Transition	Transit To Tehsildar Budhar	13/05/2023	13/05/2023	Inactive
Transition	Transit to Jaisinghnagar	20/05/2023	20/05/2023	Inactive
Transition	Transit to Damoh	27/05/2023	27/05/2023	Active
Transition	Transit to Tehsildar Hata	03/06/2023	03/06/2023	Inactive
Transition	Transit to Patera	10/06/2023	10/06/2023	Inactive
HQ visit	Transit to Gwalior	17/06/2023	17/06/2023	Active

Special Instructions:

Party will take transit from Pattera Distt.Damoh to Gwalior on 16.06.2023(night)/17.06.2023

Approved by: Jitendra Tiwari (Deputy Director of Audit)

