



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH

प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य प्रदेश
AUDIT BHAVAN, JHANSI ROAD



Scrutiny of Establishment of LAP-02 (Scrutiny of Establishment) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUCHIT KUMAR-II	24/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUCHIT KUMAR	Senior Audit Officer	25/04/2023	30/06/2023	true
RAM NIWAS PANDEY	ASSISTANT AUDIT OFFICER	25/04/2023	30/06/2023	false
LAKHAN LAL BASYA	ASSISTANT SUPERVISOR	25/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
COLLECTOR COLLECTORATE, INDORE	Scrutiny of Establishment	9	01/05/2023	12/05/2023	Approved

Holiday List

Month	Dates
May 2023	05,06,07

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Indore	30/04/2023	30/04/2023	Active
Transition	Transit to Gwalior	13/05/2023	13/05/2023	Active

Special Instructions:

Party will take Transit from Indore to Gwalior on 12.05.2023(Night)/13.05.2023

Approved by: Jitendra Tiwari (Deputy Director of Audit)





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