



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH

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



Audit under TGS (PRIs and ULBs) of TGS01 for Q3,Q4,Q2,Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRABHAT PAUNIYA	21/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRABHAT PAUNIYA	ASSISTANT AUDIT OFFICER	23/07/2023	30/11/2023	true
SAURABH SHARMA	Assistant Audit Officer-A (Field)	23/07/2023	30/11/2023	false
LOKESH KUMAR MEENA	SENIOR AUDITOR	23/07/2023	30/11/2023	false

Selected auditable entities



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF MUNICIPAL OFFICER, NAGAR PALIKA - PITHAMPUR, DHAR	Audit under TGS (PRIs and ULBs)	10	24/07/2023	04/08/2023	Approved
C.M.O.NAGAR PALIKA PARISHAD-HATIAD,INDORE	Audit under TGS (PRIs and ULBs)	8	07/08/2023	17/08/2023	Approved
C.M.O.NAGAR PALIKA PARISHAD - RAU, INDORE	Audit under TGS (PRIs and ULBs)	8	18/08/2023	29/08/2023	Approved
C.M.O. NAGAR PALIKA PARISHAD - DHARAMPURI, DHAR	Audit under TGS (PRIs and ULBs)	8	31/08/2023	12/09/2023	Approved
CHIEF MUNICIPAL OFFICER, NAGAR PALIKA - MANAWAR, DHAR	Audit under TGS (PRIs and ULBs)	10	13/09/2023	26/09/2023	Approved
C.M.O.NAGAR PALIKA PARISHAD - RAJGARH, DHAR	Audit under TGS (PRIs and ULBs)	8	27/09/2023	10/10/2023	Approved
CHIEF EXECUTIVE OFFICER, JANPAD PANCHAYAT, CHAWARPATHA, NARSINGHPUR	Audit under TGS (PRIs and ULBs)	10	12/10/2023	26/10/2023	Approved
CHIEF EXECUTIVE OFFICER, JANPAD PANCHAYAT, DINDORI	Audit under TGS (PRIs and ULBs)	10	30/10/2023	10/11/2023	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य प्रदेश
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Month	Dates
July 2023	29,30
August 2023	05,06,12,13,15,19,20,26,27,30
September 2023	02,03,07,09,10,16,17,23,24,28,30
October 2023	01,02,07,08,14,15,21,22,24,28,29
November 2023	04,05

Special Instructions:

दिशा निर्देश संलग्न दौरा कार्यक्रम में संलग्न है।

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

