



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



Audit under TGS (PRIs and ULBs) of TGS02 for Q2,Q3,Q4,Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SREE KANT KASTWAR	20/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SREE KANT KASTWAR	SAO	23/07/2023	30/11/2023	true
ASHISH KUMAR NIGAM	ASSISTANT AUDIT OFFICER	23/07/2023	30/11/2023	false
RAJ KUMAR GUPTA	Assistant Audit Officer-Field	23/07/2023	30/11/2023	false
PIYUSH JAIN	ASSISTANT AUDIT OFFICER/ADHOC	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 EXECUTIVE OFFICER, JANPAD PANCHAYAT, TAMIA, CHHINDWARA	Audit under TGS (PRIs and ULBs)	10	24/07/2023	04/08/2023	Approved
CHIEF MUNICIPAL OFFICER, NAGAR PALIKA - DONGARPARASIYA, CHHINDWARA	Audit under TGS (PRIs and ULBs)	10	07/08/2023	21/08/2023	Approved
C.M.O.NAGAR PALIKA PARISHAD - SATWAS, DEWAS	Audit under TGS (PRIs and ULBs)	8	23/08/2023	04/09/2023	Approved
C.M.O.NAGAR PALIKA PARISHAD - KHATEGAON, DEWAS	Audit under TGS (PRIs and ULBs)	8	05/09/2023	15/09/2023	Approved
C.M.O.NAGAR PALIKA PARISHAD - NAGRI, MANDSAUR	Audit under TGS (PRIs and ULBs)	8	18/09/2023	27/09/2023	Approved
CHIEF MUNICIPAL OFFICER, NAGAR PALIKA - JAORA-RATLAM	Audit under TGS (PRIs and ULBs)	10	29/09/2023	13/10/2023	Approved
CHIEF MUNICIPAL OFFICER, NAGAR PALIKA - MANDSAUR	Audit under TGS (PRIs and ULBs)	10	16/10/2023	30/10/2023	Approved
C.M.O. NAGAR PALIKA PARISHAD- MALHARGARH, MANDSAUR	Audit under TGS (PRIs and ULBs)	8	31/10/2023	09/11/2023	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 दिए गये हैं।

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

