



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



Audit under TGS (PRIs and ULBs) of TGS03 for Q1,Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
CHANDRA PRATAP S KUSHWAH	20/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
CHANDRA PRATAP S KUSHWAH	Senior Audit Officer-Field	23/07/2023	30/11/2023	true
BRANDAWAN LUDELE	ASSISTANT AUDIT OFFICER	23/07/2023	30/11/2023	false
PAWAN KUMAR MEENA	AAO	23/07/2023	30/11/2023	false
RATNESH KUMAR MISHRA	Assistant Supervisor	23/07/2023	30/11/2023	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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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, MORENA	Audit under TGS (PRIs and ULBs)	10	24/07/2023	04/08/2023	Approved
CHIEF EXECUTIVE OFFICER, JANPAD PANCHAYAT, MIHONA (RAUN), BHIND	Audit under TGS (PRIs and ULBs)	10	07/08/2023	21/08/2023	Approved
CHIEF EXECUTIVE OFFICER, ZILA PANCHAYAT, SHIVPURI	Audit under TGS (PRIs and ULBs)	8	23/08/2023	04/09/2023	Approved
C.M.O.NAGAR PALIKA PARISHAD - PICCHORE, SHIVPURI	Audit under TGS (PRIs and ULBs)	8	05/09/2023	15/09/2023	Approved
C.M.O. NAGAR PALIKA PARISHAD - BADARWAS, SHIVPURI	Audit under TGS (PRIs and ULBs)	8	18/09/2023	27/09/2023	Approved
C.M.O.NAGAR PALIKA PARISHAD - KOLARAS, SHIVPURI	Audit under TGS (PRIs and ULBs)	8	29/09/2023	11/10/2023	Approved
CHIEF MUNICIPAL OFFICER, NAGAR PALIKA - GUNA	Audit under TGS (PRIs and ULBs)	10	12/10/2023	26/10/2023	Approved
CHIEF MUNICIPAL OFFICER NAGAR PALIKA DABRA, GWALIOR	Audit under TGS (PRIs and ULBs)	10	27/10/2023	09/11/2023	Approved



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Holiday List

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:

SPECIAL INSTRUCTIONS INCLUDED IN ATTACHED TOUR PROGRAM OF TGS PARTY NO.03

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

