



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH

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



Audit under TGS (PRIs and ULBs) of TGS05 for Q3,Q4,Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHYAMA CHARAN	13/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHYAMA CHARAN	SAO/Field	27/08/2023	30/11/2023	true
ASHISH KUMAR SINGH	ASSISTANT AUDIT OFFICER	27/08/2023	30/11/2023	false
ALOK MAHESHWARI	AAO	27/08/2023	30/11/2023	false
SIDDHARTH DADU	Assistant Supervisor	27/08/2023	30/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF EXECUTIVE OFFICER, JANPAD PANCHAYAT, TIKAMGARH	Audit under TGS (PRIs and ULBs)	10	28/08/2023	12/09/2023	Approved
CHIEF MUNICIPAL OFFICER, NAGAR PALIKA - TIKAMGARH	Audit under TGS (PRIs and ULBs)	9	14/09/2023	26/09/2023	Approved
C.M.O.NAGAR PALIKA PARISHAD - BADAGAON, TIKAMGARH	Audit under TGS (PRIs and ULBs)	8	27/09/2023	10/10/2023	Approved
COMMISSIONER NAGAR NIGAM DEWAS	Audit under TGS (PRIs and ULBs)	20	12/10/2023	09/11/2023	Approved

Holiday List



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Month	Dates
August 2023	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:
INSTRUCTIONS ATTACHED

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

