

## **Organization**

The Office of the Principal Accountant General (Civil & Commercial Audit) Madhya Pradesh, Gwalior came into its present form on 1-3-1984, consequent to the restructuring of the Indian Audit & Accounts Department.

**The Principal Accountant General (Civil and Commercial Audit), M.P., Gwalior is entrusted with the following functions:**

- (i) Certification of Finance Accounts and Appropriation Accounts and inclusion of comments on these Accounts in the Audit Report (Civil).
- (ii) All matters concerning local and central audit of transactions of all Civil Departments (other than Public Works, Irrigation, Public Health Engineering and Forest departments as well as Revenue Receipts) of State Government, establishments of Central Government, audit of commercial undertakings viz., State Government companies and corporations and audit of financial sanctions issued by the Government and their subordinate offices.
- (iii) Audits under Sections 14, 15, 19 and 20 of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971, in respect of authorities and bodies under Civil Departments referred to in sub-para (ii) above.
- (iv) All matters concerning Audit Report (Civil), Audit Report (Commercial) including assistance to Public Accounts Committee and the Committee on Public Undertakings, except matters relating to exceptions mentioned in sub-paragraph (ii) above. Reports under Audit Board system are also prepared including results of comprehensive performance appraisals of selected commercial undertakings.
- (v) Issue of audit certificates in respect of Centrally sponsored, Central Sector and State Plan schemes and World Bank and other externally aided projects/schemes other than those executed by Public Works, Irrigation, Public Health Engineering and Forest departments.
- (vi) Cadre control of Group B, C and D employees belonging to the offices of the Principal Accountant General (Civil and Commercial Audit), M.P., Gwalior., Accountant General (Works & Receipt Audit), M.P., and Accountant General (Audit Branch), Chhattisgarh, Raipur (Office of the Accountant General, Chhattisgarh, Raipur has become operational since 6<sup>th</sup> August 2001. Audit Branch staff has been deployed since January 2003).

## **Composition of staff**

The gazetted staff belonging to Group 'A' consists of officers of the Indian Audit & Accounts Service.

The Principal Accountant General (Civil & Commercial Audit) Madhya Pradesh, Gwalior exercises overall control of the various activities in the office. He is assisted by seven Group Officers and several Branch Officers. A list of Group Officers who are looking

after the charge of different Groups with specific areas of activities during the year is given below.

Pr. Accountant General (Civil & Comml. Audit):	Shri J N Gupta
Dy. Accountant General (Admn.):	Shri Rajdeep Singh
Dy. Accountant General (Civil-I):	Shri G.N. Sharma
Dy. Accountant General (Civil-II):	Shri K.P. Shrivastava
Sr. Dy. Accountant General (Civil-III):	Shri Dinesh Bhagata
Dy. Accountant General (Comml.-I):	Shri .K. K. Puri
Dy. Accountant General (Comml.-II) & Performance Audit	Shri R.P. Gupta
Dy. Accountant General (Central Audit):	Shri Prem Chand

The gazetted staff belonging to Group 'B' consists of the following officers of the Central Civil Service: Sr. Audit Officers, Audit Officers, Assistant Audit Officers and Senior Personal Secretaries/Assistants.

The non-gazetted staff belonging to Group 'B' consists of Section Officers and Supervisors of the Central Civil Service.

The non-gazetted staff belonging to Group 'C' consists of Senior Auditors, Auditors, Stenographers, Data Entry Operators, Clerks, Selection Grade Record Keepers, Record Keepers, Drivers etc.

And the Group 'D' Government Servants is made up of Daftaries, Sr. Peons, Peons, Jr. Gest. Operator, etc.