



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



CA on Supply of Hot Cooked Food of LAP 1 SoHCF for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUMANT SINGH	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUMANT SINGH	Assistant Audit Officer	05/04/2023	31/12/2023	true
ABHISHEK GANDHI	Assistant Audit Officer	05/04/2023	31/12/2023	false
Rahul Bajpai	Sr. Auditor	14/05/2023	31/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Commissinoner Integrated Child Development Services Bhopal	Audit on Supply of Hot Cooked Food	2	15/05/2023	16/05/2023	Approved
M.P. State Civil Supplies Corporation Limited, DM, Indore	Audit on Supply of Hot Cooked Food	2	17/05/2023	18/05/2023	Approved
COMMISSIONER, PANCHAYATI RAJ INSTITUTION, BHOPAL	Audit on Supply of Hot Cooked Food	1	19/05/2023	19/05/2023	Approved
DEVELOPMENT COMMISSIONER, RURAL DEVELOPMENT, BHOPAL	Audit on Supply of Hot Cooked Food	1	22/05/2023	22/05/2023	Approved
Commissinoner Integrated Child Development Services Bhopal	Audit on Supply of Hot Cooked Food	4	23/05/2023	26/05/2023	Approved



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Holiday List

Month	Dates
May 2023	20,21

Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Bhopal	14/05/2023	14/05/2023	Active
Transition	Bhopal to Gwalior	27/05/2023	27/05/2023	Active

Special Instructions:

The field audit party may take transit from Bhopal to Gwalior on 26.05.2023 night or 27.05.2023 as per convenience.

Approved by: SANJAY SAHU (Deputy Accountant General)

