



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), MADHYA PRADESH
पधधन म्हधललखधधर (ललखधधररकध-1), मधय पदश
AUDIT BHAVAN, JHANSI ROAD



CA on Supply of Hot Cooked Food of AMG-II/2023-24/CA-HCF/LAP-3 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
KAMAL KISHORE SHARMA	29/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANDEEP KUMAR	Assistant Audit Officer	20/09/2023	27/10/2023	false
AMIT KUMAR SINGH	Assistant Audit Officer (Ad-hoc)	20/09/2023	27/10/2023	false
KAMAL KISHORE SHARMA	Senior Audit Officer	01/10/2023	27/10/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Programme Officer Integrated Child Development Services Betul	Audit on Supply of Hot Cooked Food	14	03/10/2023	20/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2023	07,08,14,15



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Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Betul	20/09/2023	20/09/2023	Inactive
Transition	Gwalior to Betul	02/10/2023	02/10/2023	Active
Transition	Betul to Gwalior	21/10/2023	21/10/2023	Active

Special Instructions:

The audit team members will take transit from Gwalior to Betul on 02/10/2023 (Night). The audit team members can also take transit from Betul to Gwalior on 20/10/2023 (Night)/21.10.2023.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

