



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	20230711

Party members

Name	Designation	Member from	Member till	Team Head
ASIF ULLAH SIDDIQUI	Sr. Audit Officer	05/04/2023	17/05/2023	false
SUMANT SINGH	Assistant Audit Officer	05/04/2023	31/12/2023	false
ABHISHEK GANDHI	Assistant Audit Officer	05/04/2023	31/12/2023	false
Rahul Bajpai	Sr. Auditor	14/05/2023	31/12/2023	false
RATAN LAL BAGARIYA	Assistant Audit Officer	12/06/2023	24/06/2023	false

Selected auditable entities



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

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	Cancelled
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	13	23/05/2023	23/06/2023	Approved

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
HQ visit	Work related to HPA on PHIMHS	25/05/2023	11/06/2023	Active
Transition	Bhopal to Gwalior	27/05/2023	27/05/2023	Inactive
Transition	Gwalior to Bhopal	12/06/2023	12/06/2023	Active
Transition	Bhopal to Gwalior	24/06/2023	24/06/2023	Active

Special Instructions:

The party will take transit on 12.06.2023. Shri Sumant and Shri Gandhi will join the party after availing their leave. Shri Ratan Bagadia will join the party on 19.06.2023(monday).



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Approved by: SANJAY SAHU (Deputy Accountant General)

