



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



CA on Supply of Hot Cooked Meal of LAP 1 SoHCF for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ASIF ULLAH SIDDIQUI	11/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
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
ASIF ULLAH SIDDIQUI	Sr. Audit Officer	11/07/2023	31/12/2023	true
BRAJESH KUMAR LADIA	Assistant Audit Officer	12/07/2023	12/08/2023	false
PRAMOD KUMAR VISHWAKARMA	Assistant Audit Officer	08/08/2023	25/08/2023	false
ARVIND KUMAR	Auditor	16/08/2023	25/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
District Programme Officer Integrated Child Development Services Sheopur	Audit on Supply of Hot Cooked Food	29	12/07/2023	25/08/2023	Approved

Holiday List

Month	Dates
July 2023	15,16,22,23,29,30
August 2023	05,06,19,20

Event List



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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Event type	Event details	Start date	End date	Status
Transition	From Gwalior to Sheopur	12/07/2023	12/07/2023	Active
Transition	From Sheopur to Gwalior	12/08/2023	12/08/2023	Active
HQ visit	Worked at HQ	13/08/2023	15/08/2023	Active
Transition	From Gwalior to Sheopur	16/08/2023	16/08/2023	Active
Transition	From Sheopur to Gwalior	26/08/2023	26/08/2023	Active

Special Instructions:

1. This party will take transit from Gwalior to Sheopur on 16.08.23 Night/17.08.2023 Morning and Sheopur to Gwalior on 25.08.2023 Night/ 26.08.2023. 2. The Lead Party must follow the instructions/directions issued by DAG/AMG-II regarding non-production of records (as attached with Tour program). 3. The party would follow PAG sir's order dated 17.04.2023.
(No: PAG's Sectt./STR-494)

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

