



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

Inspecting officer information

Inspecting officer	Effective from	Effective to
RATAN LAL BAGARIYA	17/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RATAN LAL BAGARIYA	Assistant Audit Officer	20/08/2023	30/08/2023	true
BRAJESH KUMAR LADIA	Assistant Audit Officer	20/08/2023	30/08/2023	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	21/08/2023	22/08/2023	Reprogramme- approved
ASSISTANT DIRECTOR ACCOUNT PUBLIC INSTRUCTION MADHYA PRADESH, BHOPAL	Audit on Supply of Hot Cooked Food	1	23/08/2023	23/08/2023	Approved
DIRECTOR, DIRECTORATE OF FOOD & CIVIL SUPPLIES, BHOPAL	Audit on Supply of Hot Cooked Food	1	24/08/2023	24/08/2023	Approved
PROGRAMME COORDINATOR, STATE RURAL LIVELIHOOD MISSION, BHOPAL	Audit on Supply of Hot Cooked Food	3	25/08/2023	29/08/2023	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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Month	Dates
August 2023	26,27

Event List

Event type	Event details	Start date	End date	Status
Transition	From Gwalior to Bhopal	20/08/2023	20/08/2023	Active
Transition	From Bhopal to Gwalior	30/08/2023	30/08/2023	Active

Special Instructions:

1. The Lead Party must follow the instructions/directions issued by DAG/AMG-II regarding non-production of records (as attached with Tour program). 2. The party would follow PAG sir's order dated 17.04.2023. (No: PAG's Sectt./STR-494). 3. The party would take transit from Bhopal to Gwalior on 29.08.2023 Night or 30.08.2023.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

