



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), MADHYA PRADESH  
प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य प्रदेश  
AUDIT BHAVAN, JHANSI ROAD



CA on Supply of Hot Cooked Food 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

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 Khandwa	Audit on Supply of Hot Cooked Food	15	20/09/2023	14/10/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
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Month	Dates
September 2023	23,24,28,30
October 2023	01,02,07,08

Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Khandwa	20/09/2023	20/09/2023	Active
Transition	Khandwa to Gwalior	14/10/2023	14/10/2023	Active

Special Instructions:

Shri AU Siddiqui, SAO will take transit later after submission of THR Report. All the audit team members will take transit from Khandwa to Gwalior on 27/09/2023 (Evening) to attend the election training on 30/09/2023. All the audit team members will take transit from Gwalior to Khandwa on 03.10.2023. All the audit team members may also take transit from Khandwa to Gwalior on 13.10.2023 (Evening).

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT  
GENERAL)

