



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 AMG-II/2023-24/CA-SoHCF/LAP-2 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PANKAJ SENGAR	03/10/2023	
RAKESH SHRIVASTAV	03/10/2023	20231003
SANJAY KUMAR MULEY	18/09/2023	20231003

Party members

Name	Designation	Member from	Member till	Team Head
PRAMOD KUMAR VISHWAKARMA	Assistant Audit Officer	21/09/2023	13/10/2023	false
RATAN LAL BAGARIYA	Assistant Audit Officer	21/09/2023	13/10/2023	false
SANJAY KUMAR MULEY	Senior Audit Officer	21/09/2023	13/10/2023	false
RAKESH SHRIVASTAV	Sr. Audit Officer	03/10/2023	03/10/2023	false
PANKAJ SENGAR	Sr. Audit Officer	03/10/2023	13/10/2023	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 Gwalior	Audit on Supply of Hot Cooked Food	16	21/09/2023	13/10/2023	Field Audit	Yes	Approved



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Holiday List

Month	Dates
September 2023	23,24,28,30
October 2023	01,07,08

Special Instructions:

Shri Pankaj Sengar, SAO will join the LAP-02 of HCF to work related to audit in the unit "District Programme Officer Integrated Child Development Services Gwalior" from 04/10/2023.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

