



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	12/08/2023	true
BRAJESH KUMAR LADIA	Assistant Audit Officer	12/07/2023	12/08/2023	false
PRAMOD KUMAR VISHWAKARMA	Assistant Audit Officer	08/08/2023	12/08/2023	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	22	12/07/2023	11/08/2023	Approved

Holiday List

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

Event List



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लोकहितार्थं सत्यनिष्ठा

Dedicated to Truth in Public Interest

Event type	Event details	Start date	End date	Status
Transit-cum-work	From Gwalior to Sheopur	12/07/2023	12/07/2023	Active
Transition	From Sheopur to Gwalior	12/08/2023	12/08/2023	Active

Special Instructions:

1. This party will take transit from Gwalior to Sheopur on 12.07.23 morning. 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) 4. Shri Sumant may join the party directly after availing the sanctioned leaves. 5. Sh. Pramod Kr Vishwakarma/AAO will take transit on 08.08.23 morning to sheopur and follow the Tour program of the party. 6. Sh. Sumant Singh/AAO and Sh. Rahul Bajpai/Sr Ar will take back transit from Sheopur to Gwalior on 10.08.23 morning to provide KDs related to FABA-take Home Ration to Headquarters' office (New Delhi) on 10.08.23.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

