



AMG-II/2024-25/3rd Spell/Tr. Audit/Anganwadi/LAP-10 of AMG-II/2024-25/PA-Anganwadi for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ASIF ULLAH SIDDIQUI	13/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ASIF ULLAH SIDDIQUI	Sr. Audit Officer	18/06/2024	31/03/2025	true
ABHISHEK GANDHI	Assistant Audit Officer	18/06/2024	31/03/2025	false
SUMANT SINGH	Assistant Audit Officer	18/06/2024	31/03/2025	false
AMIT KUMAR SINGH	Assistant Audit Officer (Ad-hoc)	18/06/2024	31/03/2025	false

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 Tikamgarh(APE-262365)	Women and Child Development	19	25/11/2024	20/12/2024	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Mandla(APE-262366)	Women and Child Development	20	26/12/2024	22/01/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Alirajpur(APE-262367)	Women and Child Development	20	24/01/2025	21/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	30
December 2024	01,07,08,14,15,21,22,25,28,29
January 2025	04,05,11,12,18,19,25,26
February 2025	01,02,08,09,12,15,16

Event List



Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Tikamgarh	24/11/2024	24/11/2024	Active
HQ visit	For training additional parties	29/11/2024	29/11/2024	Active
Transition	Gwalior to Tikamgarh	01/12/2024	01/12/2024	Active
Transition	Tikamgarh to Gwalior	21/12/2024	21/12/2024	Active
Transition	Gwalior to Mandla	25/12/2024	25/12/2024	Active
Transition	Mandla to Alirajpur	23/01/2025	23/01/2025	Active
Transition	Alirajpur to Gwalior	22/02/2025	22/02/2025	Active

Special Instructions:

Party will take transit from Tikamgarh to Gwalior on 20.12.24 night or 21.12.24, Gwalior to Mandla on 24.12.24 night or 25.12.24, Mandla to Alirajpur on 22.01.25 night or 23.01.25 and Alirajpur to Gwalior on 21.02.25 night or 22.02.25. Party will remain at headquarters from 23.12.24 to 24.12.24 for Mid term review. Transit from Tikamgarh to Gwalior on 28.11.24 Evening to give training to additional parties of this PA at headquarters on 29.11.24 and return transit from Gwalior to Tikamgarh on 01.12.24.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

