



AMG-II/2024-25/1st Spell/Tr. Audit of AMG-II/2024-25/PA-Anganwadi for Q1,Q2 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 Sehore(APE-206190)	Women and Child Development	14	08/07/2024	26/07/2024	Field Audit	Yes	Approved
District Programme Officer Sehore(APE-216419)	Women and Child Development	10	29/07/2024	09/08/2024	Field Audit	Yes	Reprogramme-approved

Holiday List



Month	Dates
July 2024	13,14,17,20,21
August 2024	03,04

Special Instructions:

1. The audit party will transit from Gwalior to Bhopal on 17.06.2024 & Sh. A.U. Siddiqui, Sr. Audit Officer will take transit from Gwalior to Bhopal on 17.06.2024 (Night)/18.06.2024. 2. The audit party will transit from Bhopal to Sehore on 05.07.2024 (Night)/06.07.2024. 3. The audit party will transit from Sehore to Gwalior on 09.08.2024 (Night)/10.08.2024.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

