



Transaction Audit of 3rd Spell 2024-25 of AMG-II/2024-25/PA on Anganwadi/LAP-04 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAKESH KUMAR SINGH	10/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAKESH KUMAR SINGH	Assistant Audit Officer	10/11/2024	31/12/2024	true
ALOK MAHESHWARI	Assistant Audit Officer	10/11/2024	31/12/2024	false
AMIT TAYAL	Assistant Audit Officer	10/11/2024	31/12/2024	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 Bhind(APE-258545)	Women and Child Development	9	11/11/2024	22/11/2024	Field Audit	Yes	Approved
District Programme Officer Datia(APE-262112)	PA on "Establishment and Functioning of Anganwadi	20	25/11/2024	20/12/2024	Field Audit	Yes	Cancelled
District Programme Officer Datia(APE-262352)	Women and Child Development	19	25/11/2024	20/12/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
November 2024	15,16,17,30
December 2024	01,07,08,14,15

Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Bhind	10/11/2024	10/11/2024	Active
HQ visit	For training of PA on Anganwadi	29/11/2024	29/11/2024	Active
Transition	Gwalior to Datia	01/12/2024	01/12/2024	Active

Special Instructions:

Transit from Gwalior to Bhind on 10.11.24(Eve.)/11.11.24(Mor.) Transit from Bhind to Gwalior on 22.11.24(Eve.) It is instructed to submit report on complaint with inspection report to Report Section. It is the responsibility of the party to take reply of old outstanding para as well complaints/press clipping so that a suitable action will be taken. Party should submit desk review within two days which will be reviewed during quarterly meeting in the end of quarter. Party will submit PPT in the end of quarter of all audit finding conducted during the quarter. Ensure the Compliance of the mentioned instructions. Transit from Bhind to Datia on 23.11.24 Transit from Datia to Gwalior on 28.11.24(Evening) for attending training at Hqrs. on 29.11.24.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

