



AMG-II/2024-25/3rd & 4th Spell/PA on Anganwadi/LAP-03 of AMG-II/2024-25/PA on Anganwadi/LAP-03 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHYAMA CHARAN	10/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SHYAMA CHARAN	Sr. Audit Officer	10/11/2024	31/03/2025	true
GAUTAM KUMAR VERMA	Assistant Audit Officer	10/11/2024	31/03/2025	false
AJAY SURVE	Supervisor	13/11/2024	31/03/2025	false
VINAY ARORA	Senior Auditor	13/11/2024	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 Burhanpur(APE-265009)	PA on "Establishment and Functioning of Anganwadi	20	02/12/2024	01/01/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Balaghat(APE-265010)	PA on "Establishment and Functioning of Anganwadi	21	03/01/2025	31/01/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Sheopur(APE-265011)	PA on "Establishment and Functioning of Anganwadi	20	03/02/2025	04/03/2025	Field Audit	Yes	Approved



Holiday List

Month	Dates
December 2024	07,08,14,15,21,22,25,28,29
January 2025	04,05,11,12,18,19,25,26
February 2025	01,02,08,09,12,15,16,22,23,26
March 2025	01,02

Event List

Event type	Event details	Start date	End date	Status
Transition	From Gwalior to Burhanpur	01/12/2024	01/12/2024	Active
Transition	From Burhanpur to Gwalior	21/12/2024	21/12/2024	Active
HQ visit	Mid Term review	23/12/2024	24/12/2024	Active
Transition	From Gwalior to Burhanpur	25/12/2024	25/12/2024	Active
Transition	From Burhanpur to Balaghat	02/01/2025	02/01/2025	Active
Transition	Balaghat to Sheopur	02/02/2025	02/02/2025	Active
Transition	Sheopur to Gwalior	05/03/2025	05/03/2025	Active

Special Instructions:

This Party will take transit from Burhanpur to Gwalior on 20.12.24 night/21.12.24, Gwalior to Burhanpur on 24.12.24 night/25.12.24, Burhanpur to Balaghat on 01.01.25 night/02.01.25, Balaghat to Sheopur on 31.01.25 night/01.02.25, Sheopur to Gwalior 04.03.25 night/05.03.25. Party will attend training by Lead Party of PA on Anganwadi (Sh. A U Siddiqui/Sr AO) on 29.11.24 at headquarters. Party will take transit for headquarters to attend Mid Term review from 23.12.24 to 24.12.24.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

