



AMG-II/2024-25/3rd-4th spell/PA on Establishment and Functioning of Anganwadi of AMG-II/2024-25/PA on Anganwadi/LAP-04 for Q3,Q4 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 Datia(APE-262617)	PA on "Establishment and Functioning of Anganwadi	20	25/11/2024	20/12/2024	Field Audit	Yes	Approved

Holiday List

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

Event List



Event type	Event details	Start date	End date	Status
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:

Tour programme of PA on Establishment and Functioning of Anganwadi LAP-04 for obtaining information from District Programme Officer WCD Datia (Period 04/2019 to 03/2024) is submitted for perusal and approval please. LAP-04 will take transit from Datia to Gwalior on 28.11.24(Evening) and attend training of PA on Anganwadi.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

