



Transaction Audit of 3rd-4th Spell 2024-25/LAP-04 of AMG-II/2024-25/PA on Anganwadi/LAP-03 for Q3 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 Organisor Tribal Welfare Shivpuri(APE-258547)	Tribal Welfare	12	10/11/2024	27/11/2024	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Burhanpur(APE-265048)	Women and Child Development	20	02/12/2024	01/01/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Balaghat(APE-265049)	Women and Child Development	21	03/01/2025	31/01/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Sheopur(APE-265050)	Women and Child Development	20	03/02/2025	04/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	09,10,15,16,17,23,24
December 2024	07,08,14,15,21,22,28,29
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	Gwalior to Shivpuri	10/11/2024	10/11/2024	Active
Transition	Shivpuri to Gwalior	23/11/2024	23/11/2024	Active
HQ visit	For training of PA on Anganwadi	28/11/2024	29/11/2024	Active
Transition	Gwalior to Burhanpur	01/12/2024	01/12/2024	Active
Transition	Burhanpur to Gwalior	21/12/2024	21/12/2024	Active
HQ visit	Mid term review of PA on Anganwadi	23/12/2024	24/12/2024	Active
Transition	Gwalior to Burhanpur	25/12/2024	25/12/2024	Active
Transition	Burhanpur to Balaghat	02/01/2025	02/01/2025	Active
Transition	Balaghat to Sheopur	01/02/2025	01/02/2025	Active
Transition	Sheopur to Gwalior	05/03/2025	05/03/2025	Active

Special Instructions:

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 Shivpuri to Gwalior 27.11.24 Evening/28.11.24 Morning 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

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

