



Transaction Audit of 3rd Spell 2024-25 of AMG-II/2024-25/PA on Anganwadi/LAP-02 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SREE KANT KASTWAR	10/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SREE KANT KASTWAR	Sr. Audit Officer	10/11/2024	31/03/2025	true
RAJ KUMAR GUPTA	Assistant Audit Officer	10/11/2024	31/03/2025	false
MOHAN LAL	Assistant Audit Officer	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
Superintendent J A Hospital Gwalior(APE-258563)	Medical Education Department	13	11/11/2024	28/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	15,16,17,23,24

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

प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य
प्रदेश



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), MADHYA
PRADESH
Audit Bhavan, Jhansi road

during the quarter. Ensure the Compliance of the mentioned instructions.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

