



PA on Establishment and Functioning of Anganwadi of AMG-II/2024-25/PA-Anganwadi for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ASIF ULLAH SIDDIQUI	13/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ASIF ULLAH SIDDIQUI	Sr. Audit Officer	18/06/2024	31/03/2025	true
ABHISHEK GANDHI	Assistant Audit Officer	18/06/2024	31/03/2025	false
SUMANT SINGH	Assistant Audit Officer	18/06/2024	31/03/2025	false
AMIT KUMAR SINGH	Assistant Audit Officer (Ad-hoc)	18/06/2024	31/03/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner Women and Child Development Department Bhopal(APE-206175)	PA on "Establishment and Functioning of Anganwadi	14	18/06/2024	05/07/2024	Field Audit	Yes	Approved
District Programme Officer Sehore(APE-206176)	PA on "Establishment and Functioning of Anganwadi	14	08/07/2024	26/07/2024	Field Audit	Yes	Approved
District Programme Officer Sehore(APE-216416)	PA on "Establishment and Functioning of Anganwadi	10	29/07/2024	09/08/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
June 2024	22,23,29,30
July 2024	06,07,13,14,17,20,21
August 2024	03,04

Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Bhopal	17/06/2024	17/06/2024	Active
Transition	Bhopal to Sehore	06/07/2024	06/07/2024	Active
Transition	Sehore to Gwalior	27/07/2024	27/07/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Bhopal on 17.06.2024 & Sh. A.U. Siddiqui, Sr. Audit Officer

प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य  
प्रदेश



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

will take transit from Gwalior to Bhopal on 17.06.2024 (Night)/18.06.2024. 2. The audit party will take transit from Bhopal to Sehore on 05.07.2024 (Night)/06.07.2024. 3. The audit party will take transit from Sehore to Gwalior on 09.08.2024 (Night)/10.08.2024.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

