



AMG-II/202425/2nd Spell/Tx Audit/CA on WWH&Is of CA on "Adequacy of Working Women's Hostel and CCI's" for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJESH KUMAR PANKAJ	25/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAJESH KUMAR PANKAJ	Sr. Audit Officer	25/04/2024	31/03/2025	true
MANOJ KALANI	Assistant Audit Officer	25/04/2024	31/03/2025	false
PRAMOD KUMAR VISHWAKARMA	Assistant Audit Officer	25/04/2024	31/03/2025	false
Aakansha Upadhyay	Assistant Audit Officer	26/09/2024	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 Bhopal(APE-224468)	Women and Child Development	37	02/09/2024	25/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	07,08,14,15,16,21,22,28,29
October 2024	02,05,06,12,13,17,19,20

प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य
प्रदेश



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

Special Instructions:

This Party will do physical verification with geo-tagging of 10 working women Hostel and 7 CCIs (with 1 day or 2 days for each) and transaction audit of Unit District Program Officer ICDS Bhopal. Party will take transit from Bhopal to Gwalior on 25.10.24 evening or 26.10.24.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

