



AMG-II/2024-25/3rd Spell/PA on WWH & CCI/LAP-03 of AMG-II/2024-25/PA on WWH CCI/LAP-03 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
ASHISH KUMAR AGRAWAL	19/11/2024	
ANSHUL SINGH	08/11/2024	19/11/2024

Party members

Name	Designation	Member from	Member till	Team Head
ANSHUL SINGH	Assistant Audit Officer	08/11/2024	28/02/2025	false
ARUN SRIVASTAVA	AAO	08/11/2024	28/02/2025	false
ASHISH KUMAR AGRAWAL	Sr. Audit Officer	20/11/2024	28/02/2025	true
NARENDRA KUMAR	Assistant Audit Officer	20/11/2024	28/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Programme Officer Integrated Child Development Services Neemuch(APE-258516)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	11/11/2024	12/11/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Programme Officer Integrated Child Development Services Mandsaur(APE-258517)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	13/11/2024	14/11/2024	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Ratlam(APE-258518)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	18/11/2024	19/11/2024	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Ujjain(APE-258519)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	3	20/11/2024	22/11/2024	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Seoni(APE-262076)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	14	25/11/2024	12/12/2024	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Chhindwara(APE-262077)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	13/12/2024	16/12/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Programme Officer Betul(APE-262078)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	17/12/2024	18/12/2024	Field Audit	Yes	Approved
District Programme Officer Hoshangabad(APE-262079)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	19/12/2024	20/12/2024	Field Audit	Yes	Approved
District Programme Officer Harda(APE-262080)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	23/12/2024	24/12/2024	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Khandwa(APE-262081)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	15	26/12/2024	15/01/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Burhanpur(APE-262082)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	16/01/2025	17/01/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Programme Officer Integrated Child Development Services Dewas(APE-258520)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	20/01/2025	21/01/2025	Field Audit	Yes	Approved
District Programme Officer Sehore(APE-258521)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	22/01/2025	23/01/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Shajapur(APE-258523)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	24/01/2025	27/01/2025	Field Audit	Yes	Approved
District Programme Officer Rajgarh(APE-258522)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	2	28/01/2025	29/01/2025	Field Audit	Yes	Approved

Holiday List



Month	Dates
November 2024	30
December 2024	01,07,08,14,15,21,22,25,28,29
January 2025	04,05,11,12,18,19,25,26

Event List

Event type	Event details	Start date	End date	Status
Transition	transit fromGwalior to Neemuch	10/11/2024	10/11/2024	Active
Transition	Ujjain to Seoni	23/11/2024	23/11/2024	Active
Transition	transit from Shajapur to Gwalior	04/12/2024	04/12/2024	Inactive
Transition	Harda to Khandwa	25/12/2024	25/12/2024	Active
Transition	Burhanpur to Dewas	18/01/2025	18/01/2025	Active
Transition	Transit from Rajgarh to Gwalior	30/01/2025	30/01/2025	Active

Special Instructions:

The party will take transit from Neemuch to Mandsaur on 13.11.24 morning, Mandsaur to Ratlam on 18.11.24 morning, Ratlam to Ujjain 20.11.24 morning, , Seoni to Chindwara on 13.12.24 morning, Chindwara to Betul on 17.12.24 morning, Betul to Hoshangabad on 19.12.24 morning, Hoshangabad to Harda on 23.12.24 morning, Khandwa to Burhanpur on 16.01.25 morning, Dewas to Sehore on 22.01.25 morning, Sehore to Shajapur on 24.01.25 morning and Shajapur to Rajgarh on 28.01.25 morning. The party will take from Rajgarh to Gwalior on 29.01.25 evening/night or 30.01.25. The party will take geo-tagging pictures to support the audit observations and also do physical verification of WWHs. Sh. Ashish Kumar Agrawal/Sr AO and Sh. Narendra Kumar/AAO will take transit from Gwalior to Ujjain on 19.11.24 to join the party and directed to follow the Tour Program of the party.

Approved by: RASHMI MISHRA (Senior Audit Officer)

