



AAMG-II/2024-25/2nd Spell/PA on WWH&I of CA on "Adequacy of Working Women's Hostel and CCIs" 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-224460)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	37	02/09/2024	25/10/2024	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Indore(APE-258473)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	35	11/11/2024	31/12/2024	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
November 2024	15,16,17,23,24,30
December 2024	01,07,08,14,15,21,22,25,28,29

Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Bhopal	01/09/2024	01/09/2024	Active
Transition	Bhopal to Gwalior	26/10/2024	26/10/2024	Active
Transition	gwalior to indore	10/11/2024	10/11/2024	Active
Transition	indore to gwalior	01/01/2025	01/01/2025	Active

Special Instructions:

This Party will do physical verification with geo-tagging of 08 working women Hostel and 08 CCIs (with 1 day or 2 days for each) and transaction audit of Unit District Program Officer WCD INDORE.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

