



2024-25/CA on WWHs&CCIs/Trx. Audit/3rd & 4th Spell/LAP 09 of AMG-II/2024-25/PA on Anganwadi/LAP-02 for Q3,Q4 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
District Programme Officer Integrated Child Development Services Ratlam(APE-265829)	Women and Child Development	20	02/12/2024	01/01/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Shajapur(APE-265830)	Women and Child Development	21	03/01/2025	31/01/2025	Field Audit	Yes	Approved
District Programme Officer Integrated Child Development Services Anuppur(APE-265831)	Women and Child Development	20	03/02/2025	04/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	07,08,14,15,21,22,28,29
January 2025	04,05,11,12,18,19,25,26
February 2025	01,02,08,09,12,15,16,22,23,26
March 2025	01,02

Event List



Event type	Event details	Start date	End date	Status
Transition	Gwalior to Ratlam	01/12/2024	01/12/2024	Active
Transition	Ratlam to Gwalior	21/12/2024	21/12/2024	Active
HQ visit	Mid Term Review	23/12/2024	24/12/2024	Active
Transition	Gwalior to Ratlam	25/12/2024	25/12/2024	Active
Transition	Ratlam to Shajapur	02/01/2025	02/01/2025	Active
Transition	Shajapur to Annupur	01/02/2025	01/02/2025	Active
Transition	Anupur to Gwalior	05/03/2025	05/03/2025	Active

Special Instructions:

This party will take transit from Ratlam to Gwalior on 20.12.24 night/21.12.24, Gwalior to Ratlam on 24.12.24 night/25.12.24, Ratlam to Shajapur on 01.01.25 night/02.01.25, Shajapur to Anupur on 31.01.25 night/01.02.25, Anupur to Gwalior on 04.03.25 night/05.03.25.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

