



PA on "WWH & CCIs" of CA on "Adequacy of Working Women's Hostel and CCIs" for Q1 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

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Programme Officer Gwalior(APE-194942)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	12	26/04/2024	16/05/2024	Field Audit	Yes	Cancelled
District Programme Officer Gwalior(APE-197021)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	12	13/05/2024	29/05/2024	Field Audit	Yes	Approved
District Programme Officer Gwalior(APE-207697)	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	11	12/06/2024	28/06/2024	Field Audit	Yes	Cancel-Initiated



Holiday List

Month	Dates
May 2024	18,19,23,25,26
June 2024	15,16,17,18,22,23

Special Instructions:

The audit party will complete the Pilot Study on 10.07.2024 and submit to DAG sir in the first week of July-2024.

Approved by: RASHMI MISHRA (Senior Audit Officer)

