



2024-25/CA on WWHs&CCIs/Trx. Audit/3rd & 4th Spell/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     |              |

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 Seoni(APE-262405)   | Women and Child Development | 14          | 25/11/2024 | 12/12/2024 | Field Audit   | Yes     | Approved |
| District Programme Officer Integrated Child Development Services Khandwa(APE-262406) | Women and Child Development | 15          | 26/12/2024 | 15/01/2025 | 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                   |

Event List

| Event type       | Event details   | Start date | End date   | Status |
|------------------|---|------------|------------|--------|
| Transition       | ujjain to Seoni   | 23/11/2024 | 24/11/2024 | Active |
| Transit-cum-work | PA work in Chhindwara, Betul, Hoshangabad & Harda (2 days in each district) | 13/12/2024 | 24/12/2024 | Active |
| Transition       | Harda to Khandwa  | 25/12/2024 | 25/12/2024 | Active |

Special Instructions:

This party will do transaction audit of only two units i.e. DPO Seoni & DPO Khandwa out of 15 units given in Tour Program of PA Audit (as attached as pdf). Party remain engaged in PA work of districts i.e. Chhindwara, Betul, Hoshangabad & Harda (2 days in each district) from 13.12.24 to 24.12.24. Party will take transit from Khandwa to Burhanpur on 16.01.25 morning to complete PA Program.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

