



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), MADHYA PRADESH  
प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य प्रदेश  
AUDIT BHAVAN, JHANSI ROAD



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
BULBUL GARG	Assistant Audit Officer	13/05/2024	31/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Programme Officer Integrated Child Development Services Gwalior	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 Integrated Child Development Services Gwalior	PA on "Adequacy of Working Women's Hostel & Child Care Institutions"	12	13/05/2024	29/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	18,19,23,25,26

Special Instructions:

The audit party headed by Sh. Rajesh Kumar Pankaj, Sr. A.O. along with Sh. Manoj Kalani, AAO, & Sh. Pramod Kumar Vishwakarma, AAO and Ms. Bulbul Garg, AAO will conduct the pilot study of PA on "Adequacy of Working Women's Hostel and Child Care Institutions" at O/o the District Programme Officer, Gwalior from 13.05.2024 to 29.05.2024 (12 working days). Accordingly, the audit party will submit the Pilot Study note and Justification Note to DAG/AMG-II. Party will also submit ADM and guidelines along with pilot study.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

