



2024-25/3rd Spell/CA on MHI/LAP-01 of CA on "Adequacy of Mental Health Care Institutions in the State" for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRABHAT SHARMA	29/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
DEEPAK PATHAK	Assistant Audit Officer	25/04/2024	31/03/2025	false
SIDDHANT DIWAKAR	Assistant Audit Officer	25/04/2024	31/03/2025	false
PRABHAT SHARMA	Senior Audit Officer	25/04/2024	31/03/2025	true
MANOJ KUMAR DHAKAD	Assistant Audit Officer	28/06/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent, Mental Hospital Indore(APE-259143)	CA on "Adequacy of Mental Health Care Institutions in the State"	6	12/11/2024	20/11/2024	Field Audit	Yes	Approved
Civil Surgeon Cum Chief Hospital Superintendent Indore(APE-259144)	CA on "Adequacy of Mental Health Care Institutions in the State"	8	21/11/2024	02/12/2024	Field Audit	Yes	Approved
Secretary District Health Society Indore(APE-259145)	CA on "Adequacy of Mental Health Care Institutions in the State"	9	03/12/2024	13/12/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent Civil Surgeon Cum District JP Hospital Bhopal(APE-259146)	CA on "Adequacy of Mental Health Care Institutions in the State"	8	16/12/2024	26/12/2024	Field Audit	Yes	Approved
Secretary District Health Society Bhopal(APE-259147)	CA on "Adequacy of Mental Health Care Institutions in the State"	8	27/12/2024	07/01/2025	Field Audit	Yes	Approved
Superintendent Civil Surgeon Cum Hospital Gwalior(APE-259148)	CA on "Adequacy of Mental Health Care Institutions in the State"	4	09/01/2025	14/01/2025	Field Audit	Yes	Approved
Secretary District Health Society Gwalior(APE-259149)	CA on "Adequacy of Mental Health Care Institutions in the State"	4	15/01/2025	20/01/2025	Field Audit	Yes	Approved
Dean MGM Indore(APE-262278)	CA on "Adequacy of Mental Health Care Institutions in the State"	1	21/01/2025	21/01/2025	Field Audit	Yes	Approved
Dean Gandhi Medical College Bhopal(APE-262279)	CA on "Adequacy of Mental Health Care Institutions in the State"	1	22/01/2025	22/01/2025	Field Audit	Yes	Approved
Dean GR Medical College Gwalior(APE-262280)	CA on "Adequacy of Mental Health Care Institutions in the State"	1	23/01/2025	23/01/2025	Field Audit	Yes	Approved

Holiday List



Month	Dates
November 2024	15,16,17,23,24,30
December 2024	01,07,08,14,15,21,22,25,28,29
January 2025	04,05,11,12,18,19

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Indore to Bhopal	14/12/2024	14/12/2024	Active
Transition	Transit from Bhopal to Gwalior	08/01/2025	08/01/2025	Active

Special Instructions:

1. This party will attend entry conference of Functioning of Mental Healthcare Establishment in the State (O/o the PS PH&FWF and Medical Education) on 11.11.24 and will take transit from Bhopal to Indore on 11.11.24 night. 2. Audit Party will also cover unit-Psychiatry wing of Medical College Gwalior 3. Audit party will parallelly collect information and conduct JPV of Psychiatry wing of Medical College Indore. 4. Audit party will parallelly conduct JPV of Psychiatry wing of Homeopathy Medical College Bhopal. 5. Audit party will submit the draft report to AMG-II report on 31st of January 2025. 6. This party will issue only memos for the units i.e. Dean Gandhi Medical College Bhopal, Dean MGM Indore and Dean GR Medical College Gwalior and party will complete work related to these three units only by 20.01.24 as per previously approved Tour Program.

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT
GENERAL)

