



2024-25/3rd Spell/CA on MHCIS/Tx. Audit/LAP-010 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-259137)	Public Health & Family Welfare	6	12/11/2024	20/11/2024	Field Audit	Yes	Approved
Civil Surgeon Cum Chief Hospital Superintendent Indore(APE-259138)	Public Health & Family Welfare	8	21/11/2024	02/12/2024	Field Audit	Yes	Approved
Secretary District Health Society Indore(APE-259139)	Public Health & Family Welfare	9	03/12/2024	13/12/2024	Field Audit	Yes	Approved
Superintendent Civil Surgeon Cum District JP Hospital Bhopal(APE-259140)	Public Health & Family Welfare	8	16/12/2024	26/12/2024	Field Audit	Yes	Approved
Secretary District Health Society Bhopal(APE-259141)	Public Health & Family Welfare	8	27/12/2024	07/01/2025	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

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

प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य प्रदेश



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), MADHYA
PRADESH
Audit Bhavan, Jhansi road

Special Instructions:

1 This party 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.

Approved by: RASHMI MISHRA (Senior Audit Officer)

