



Tour Programme of DCA on MHEs (Review) of CA on "Adequacy of Mental Health Care Institutions in the State" for Q2,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
RAKESH KUMAR MEENA	Assistant Audit Officer	31/08/2024	12/09/2024	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Civil Surgeon Cum Chief Hospital Superintendent, Ratlam(APE-224289)	CA on "Adequacy of Mental Health Care Institutions in the State"	9	02/09/2024	12/09/2024	Field Audit	Yes	Approved
Secretary District Health Society Ratlam(APE-224290)	CA on "Adequacy of Mental Health Care Institutions in the State"	9	13/09/2024	26/09/2024	Field Audit	Yes	Approved
Dean Medical college Ratlam(APE-224291)	CA on "Adequacy of Mental Health Care Institutions in the State"	3	27/09/2024	01/10/2024	Field Audit	Yes	Approved
Superintendent Civil Surgeon Cum Hospital Khandwa(APE-224292)	CA on "Adequacy of Mental Health Care Institutions in the State"	6	03/10/2024	10/10/2024	Field Audit	Yes	Approved
Secretary District Health Society Khandwa(APE-224293)	CA on "Adequacy of Mental Health Care Institutions in the State"	7	11/10/2024	22/10/2024	Field Audit	Yes	Approved
Dean Medical college Khandwa(APE-224294)	CA on "Adequacy of Mental Health Care Institutions in the State"	3	23/10/2024	25/10/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
September 2024	07,08,14,15,16,21,22,28,29
October 2024	02,05,06,12,13,17,19,20

Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Ratlam	01/09/2024	01/09/2024	Active
Transition	Ratlam to Khandwa	02/10/2024	02/10/2024	Active
Transition	Khandwa to Gwalior	26/10/2024	26/10/2024	Active

Special Instructions:

The field audit party may also take transit from Ratlam to Khandwa on 01/10/2024 (Night). The field audit party may also take transit from Khandwa to Gwalior on 25/10/2024 (Night).

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

