



Tour Programme of DCA on MHEs (Transaction Audit) of CA on "Adequacy of Mental Health Care Institutions in the State" for Q1,Q2,Q3 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-224295)	Public Health & Family Welfare	9	02/09/2024	12/09/2024	Field Audit	Yes	Approved
Secretary District Health Society Ratlam(APE-224296)	Public Health & Family Welfare	9	13/09/2024	26/09/2024	Field Audit	Yes	Approved
Superintendent Civil Surgeon Cum Hospital Khandwa(APE-224297)	Public Health & Family Welfare	6	03/10/2024	10/10/2024	Field Audit	Yes	Approved
Secretary District Health Society Khandwa(APE-224298)	Public Health & Family Welfare	7	11/10/2024	22/10/2024	Field Audit	Yes	Approved

Holiday List

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

Special Instructions:

The audit party will follow the events and other instructions mentioned in the (AP66009) tour programme of DCA on MHEs (Review).

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

