



Transaction Audit of 1spell 2024-25 of CA on "Adequacy of Mental Health Care Institutions in the State" for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRABHAT SHARMA	29/04/2024	
DEEPAK PATHAK	25/04/2024	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
Director Health Services Bhopal(APE-194903)	Public Health & Family Welfare	10	29/04/2024	17/05/2024	Field Audit	Yes	Cancelled
Mission Director, National Health Mission, Bhopal(APE-195321)	Public Health & Family Welfare	12	29/04/2024	24/05/2024	Field Audit	Yes	Approved
Mission Director, National Health Mission, Bhopal(APE-201935)	Public Health & Family Welfare	9	10/06/2024	19/06/2024	Field Audit	Yes	Reprogramme-approved
Director Mental Hospital Gwalior(APE-207098)	Public Health & Family Welfare	15	24/06/2024	12/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	04,05,10,11,12,18,19,23
June 2024	01,02,08,09,17,22,23,29,30
July 2024	06,07

Event List



Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Bhopal	28/04/2024	28/04/2024	Active
HQ visit	Lok Sabha Election 2024 Duty	02/05/2024	11/05/2024	Active
Transition	Transit from Bhopal to Gwalior	04/05/2024	04/05/2024	Inactive
Transition	Transit from Gwalior to Bhopal	12/05/2024	12/05/2024	Active
Transition	From Bhopal to Gwalior	29/05/2024	29/05/2024	Active
Transition	Transit from Bhopal to Gwalior	01/06/2024	01/06/2024	Inactive
Transition	From Gwalior to Bhopal	09/06/2024	09/06/2024	Active

Special Instructions:

1. All the team members of the audit party will take transit from Gwalior to Bhopal on 28.04.2024. 2. The audit party will take transit from Bhopal to Gwalior on 01.05.2024 (Night)/02.05.2024 (Morning) to attend Election Training. 3. The audit party will take transit from Gwalior to Bhopal on 12.05.2024. 4. The audit party may also take transit from Bhopal to Gwalior on 21.06.2024 (Night)/22.06.2024.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

