



Jt Director of Health Services, Ganesh Das Hospital, Shillong of AP04 Shri Kharrubon 2025-26 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Banshan Kupa Kharrubon	25/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Banshan Kupa Kharrubon	Senior Audit Officer	21/04/2025	30/09/2025	true
Amit Kumar Varman	Assistant Audit Officer	21/04/2025	30/09/2025	false
Santosh Kumar Tiwari	Auditor	25/07/2025	30/09/2025	false
Rajesh Kamal Rajput	Sr. Auditor	25/07/2025	30/09/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Medical Superintendent, Ganesh Das Hospital, Shillong(APE-312493)	Jt Director of Health Services, Ganesh Das Hospital,Shillong	13	15/07/2025	29/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	26,27

प्रधान महालेखाकार (लेखापरीक्षा),  
मेघालय



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), MEGHALAYA  
Secretariat Hills

Special Instructions:

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)

