



AMG-II/2025-26/1st Spell/CA/ME/LAP-05 of AMG-II/2025-26/1st Spell/Compliance Audit/ME/LAP-05 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTOSH KUMAR PATHAK	15/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SANJEEV KUMAR SAXENA	Assistant Audit Officer	15/05/2025	31/07/2025	false
DEEPAK MEENA	Assistant Audit Officer	15/05/2025	31/07/2025	false
GAUTAM KUMAR VERMA	Assistant Audit Officer	15/05/2025	31/07/2025	false
SANTOSH KUMAR PATHAK	Sr. Audit Officer	18/05/2025	31/07/2025	true

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Seceratry Medical Education Department Bhopal(APE-293002)	Compliance Audit of Medical Education	3	16/05/2025	20/05/2025	Field Audit	Yes	Approved
Director Medical Education Bhopal(APE-293672)	Compliance Audit of Medical Education	12	21/05/2025	06/06/2025	Field Audit	Yes	Approved
Dean MGM Indore(APE-294876)	Compliance Audit of Medical Education	10	05/06/2025	18/06/2025	Field Audit	Yes	Cancelled
Dean MGM Indore(APE-296157)	Compliance Audit of Medical Education	10	09/06/2025	20/06/2025	Field Audit	Yes	Approved
Joint Director Cum Superintendent My Hospital Indore(APE-294877)	Compliance Audit of Medical Education	10	19/06/2025	03/07/2025	Field Audit	Yes	Cancelled
Joint Director Cum Superintendent My Hospital Indore(APE-296158)	Compliance Audit of Medical Education	10	23/06/2025	04/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2025	17,18,24,25,29,31
June 2025	01,07,08,14,15,21,22,28,29

Event List



Event type	Event details	Start date	End date	Status
Transition	Bhopal to Indore	08/06/2025	08/06/2025	Active

Special Instructions:

Sh Santosh Pathak/SAO is on leave up to 16.05.2025 and will take transit on 18.05.2025 for Bhopal to join the party directly after leave. Sh Sanjeev Saxena/AAO and Sh Deepak Kr Meena/AAO had taken transit on 13.05.2025 Eve for entry conference on 15.05.2025 in Bhopal and will start Unit- Principal Secretary Medical Education Department Bhopal from 16.05.2025. Sh Gautam Verma/AAO will remain at Hqrs up to 23.05.2025 for work related to Anganwadi PA and downloading vouchers and will take transit on 25.05.2025 for Bhopal to join the party.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

