



AMG2/2025-2026/CA by SSCA PARTY 01 of AMG2/2025-2026/SSCA ON PSDMU OF DRUGS
&ME/PARTY 01 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
JITENDRA KUMAR BANSAL	10/06/2025	

Party members

Name	Designation	Member from	Member till	Team Head
JITENDRA KUMAR BANSAL	SENIOR AUDIT OFFICER	10/06/2025	16/06/2025	true
ANILENDRA AWASTHI	Assistant Audit Officer	10/06/2025	31/12/2025	false
PRABHAT RANJAN	Assistant Audit Officer	10/06/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Director Health Services Ujjain(APE-297240)	Compliance Audit of Public Health & Family Welfare	8	11/06/2025	20/06/2025	Field Audit	Yes	Approved
Joint Director Regional Health services Jabalpur(APE-297241)	Compliance Audit of Public Health & Family Welfare	9	23/06/2025	03/07/2025	Field Audit	Yes	Approved

Holiday List



Month	Dates
June 2025	14,15,21,22,28,29

Event List

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Ujjain	10/06/2025	10/06/2025	Active
Transition	Ujjain to Jabalpur	21/06/2025	21/06/2025	Active
Transition	Jabalpur to Gwalior	04/07/2025	04/07/2025	Active

Special Instructions:

Shri Jitendra Kumar Bansal/SAO will supervise the unit Joint Director Health Services Ujjain from 11.06.2025 to 16.06.2025 and take transit from Ujjain to Indore on 17.06.2025 morning to supervise Unit Joint Director Health Services Indore of Party No.02 This party (Shri Anilendra Awasthi/AAO and Shri Prabhat Ranjan/AAO) will take transit from Ujjain to Jabalpur on 20.06.2025 Eve/21.06.2025 Shri Jitendra Kumar Bansal/SAO and Shri Prateek Sharma will take transit from Indore to Jabalpur on 20.06.2025 Eve/21.06.2025 to join this party (Party No-01). This party i.e. Shri Jitendra Kumar Bansal/SAO, Shri Prateek Sharma, Shri Anilendra Awasthi/AAO and Shri Prabhat Ranjan/AAO will take transit from Jabalpur to Gwalior on 03.07.25 evening/04.07.25.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

