



AMG2/2025-2026/CA by SSCA PARTY 02 of AMG2/2025-2026/SSCA ON PSDMU OF DRUGS
&ME/PARTY 02 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
KETAN KUMAR	Assistant Audit Officer	10/06/2025	31/12/2025	false
PRATEEK SHARMA	Assistant Audit Officer	10/06/2025	31/12/2025	false
JITENDRA KUMAR BANSAL	SENIOR AUDIT OFFICER	17/06/2025	22/06/2025	true
ASHUTOSH KUMAR SHUKLA	Assistant Audit Officer	17/06/2025	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 Indore(APE-297247)	Compliance Audit of Public Health & Family Welfare	8	11/06/2025	20/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2025	14,15

Event List



Event type	Event details	Start date	End date	Status
Transition	Gwalior to Indore	10/06/2025	10/06/2025	Active
Transition	Indore to Gwalior	21/06/2025	21/06/2025	Active

Special Instructions:

Shri Jitendra Kumar Bansal/SAO will supervise the unit Joint Director Health Services Indore from 17.06.2025 to 20.06.2025 and Shri Jitendra Kumar Bansal/SAO & Shri Prateek Sharma will take transit from Indore to Jabalpur on 20.06.2025 Eve/21.06.2025 to join the party (Party No-01) in Jabalpur. Two members of this party i.e. Sh. Ashutosh Kumar Shukla/AAO & Sh. Ketan Kumar/AAO will take transit from Indore to Gwalior on 20.06.25 evening/21.06.25.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

