



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH
प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य प्रदेश
AUDIT BHAVAN, JHANSI ROAD



CA on MPMSU of AMG-II/2023-24/CA-MPMSU/LAP-01 for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJESH KUMAR PANKAJ	31/07/2023	
SHAIENDRA KUMAR MISHRA	20/07/2023	20230731

Party members

Name	Designation	Member from	Member till	Team Head
SHAIENDRA KUMAR MISHRA	Assistant Audit Officer	23/07/2023	30/09/2023	false
Jitender Sharma	Assistant Audit Officer	23/07/2023	30/09/2023	false
SACHIN SHRIVASTAVA	Assistant Audit Officer	01/08/2023	30/09/2023	false
RAJESH KUMAR PANKAJ	Sr. Audit Officer	01/08/2023	30/09/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Madhya Pradesh Medical Science University, Jabalpur	Audit on Functioning of Madhya Pradesh Medical Science University (MPMSU)	18	24/07/2023	18/08/2023	Approved

Holiday List

Month	Dates
July 2023	29,30
August 2023	05,06,12,13,15

Event List



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Event type	Event details	Start date	End date	Status
Transition	From Gwalior to Jabalpur	23/07/2023	23/07/2023	Active
Transition	From Jabalpur to Gwalior	29/07/2023	29/07/2023	Inactive
Transition	From Gwalior to Jabalpur	01/08/2023	01/08/2023	Active
Transition	From Jabalpur to Gwalior	19/08/2023	19/08/2023	Active

Special Instructions:

1. The Lead Party must follow the instructions/directions issued by DAG/AMG-II regarding non-production of records (as attached with Tour Program). 2. The party would follow the PAG sir's order No. PAG's Sectt./STR-494 dated 17.04.2 (as attached with Tour Program). 3. Transit from Gwalior to Jabalpur on 01.08.2023 is applicable only for Sh. Rajesh Kr Pankaj/Sr AO & Sh. Sachin Srivastava/AAO. 4. All Party members would take transit from Jabalpur to Gwalior on 18.08.23 night or 19.08.23.

Approved by: SANJAY SAHU

