



CA on MPMSU of AMG-II/MPMSU/LAP-1/2023-24 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAKESH SHRIVASTAV	23/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
RAKESH SHRIVASTAV	Sr. Audit Officer	04/05/2024	31/03/2025	true
SHAILENDRA KUMAR MISRA	Assistant Audit Officer	04/05/2024	31/03/2025	false
RAJESH KUMAR	Assistant Audit Officer	04/05/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Madhya Pradesh Medical Science University, Jabalpur(APE-201693)	Audit on Functioning of Madhya Pradesh Medical Science University (MPMSU)	9	22/05/2024	04/06/2024	Desk Review	No	Reprogramme-approved

Holiday List

प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य प्रदेश



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), MADHYA
PRADESH
Audit Bhavan, Jhansi road

Month	Dates
May 2024	23,25,26
June 2024	01,02

Special Instructions:

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

