



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-202392)	CA on "Functioning of Madhya Pradesh Medical Science University"	9	10/06/2024	21/06/2024	Field Audit	No	Reprogramme-approved

Holiday List

Month	Dates
June 2024	15,16,17

Event List



Event type	Event details	Start date	End date	Status
Transition	Gwalior to Jabalpur	09/06/2024	09/06/2024	Active
Transition	Jabalpur to Gwalior	22/06/2024	22/06/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Jabalpur on 09.06.2024.
2. The audit party will take transit from Jabalpur to Gwalior on 21.06.2024 (Night)/22.06.2024.

Approved by: Sumit Kumar I (DEPUTY ACCOUNTANT GENERAL)

