



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), MADHYA PRADESH
प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य प्रदेश
AUDIT BHAVAN, JHANSI ROAD



CA on functioning of MPMSU of AMG-II/MPMSU/LAP-1/2023-24 for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAKESH SHRIVASTAV	23/01/2024	
RAJESH KUMAR PANKAJ	05/12/2023	20240123

Party members

Name	Designation	Member from	Member till	Team Head
RAJESH KUMAR PANKAJ	Sr. Audit Officer	06/12/2023	31/03/2024	false
SHAILENDRA KUMAR MISRA	Assistant Audit Officer	06/12/2023	31/03/2024	false
SACHIN SHRIVASTAVA	Assistant Audit Officer	06/12/2023	31/03/2024	false
Jitender Sharma	Assistant Audit Officer	06/12/2023	24/01/2024	false
RAKESH SHRIVASTAV	Sr. Audit Officer	24/01/2024	31/03/2024	true
PRABHAT RANJAN	Assistant Audit Officer	24/01/2024	31/03/2024	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	Audit on Functioning of Madhya Pradesh Medical Science University (MPMSU)	34	06/12/2023	02/02/2024	Field Audit	Yes	Reprogramme-approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), MADHYA PRADESH
प्रधान महालेखाकार (लेखापरीक्षा-1), मध्य प्रदेश
AUDIT BHAVAN, JHANSI ROAD



Month	Dates
December 2023	09,10,16,17,23,24,25,30,31
January 2024	06,07,13,14,26,27,28

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Gwalior to Jabalpur	05/12/2023	05/12/2023	Active
Transition	Transit from Jabalpur to Gwalior	12/01/2024	12/01/2024	Active
HQ visit	For CA findings discussions with DAG AMG-II	12/01/2024	12/01/2024	Inactive
Transition	Transit from Gwalior to Bhopal	14/01/2024	14/01/2024	Active
Conference	PPT (PA on "Adequacy of working women hostel, orphanages at Bhopal")	15/01/2024	16/01/2024	Active
Transition	Transit from Bhopal to Gwalior	17/01/2024	17/01/2024	Active
Transition	Transit from Bhopal to Jabalpur	17/01/2024	17/01/2024	Inactive
HQ visit	MPMSU HQ Query	18/01/2024	22/01/2024	Active

Special Instructions:

1. The audit party will take transit from Gwalior to Jabalpur on 05.12.2023 2. The audit party will take transit from Jabalpur to Gwalior on 11.01.2024 (Night) to discussion on finding in CA on MPMSU with DAG-AMG-II & to attend PPT on PA on "Adequacy of working women's Hostel, Orphanages" organised on 16.01.2024 and meeting with AG Madam on 15.01.2024 at Bhopal. 3. The audit party will take transit from Gwalior to Bhopal on 14.01.2024 to attend PPT on PA on "Adequacy of working women's Hostel, Orphanages" & meeting with AG Madam. 4. The audit party will take transit from Bhopal to Gwalior on 16.01.2024 (Night) for CA on MPMSU selection related query of HQ. Audit party HQ visit from 17.01.2024 to 22.01.2024. 5. The audit party will take transit from Gwalior to Jabalpur on 23.01.2024. 6. The audit party will take transit from Jabalpur to Gwalior on 02.02.2024 (Night)/03.02.2024. 7. Shri Rakesh Shrivastav, SAO and Shri Prabhat Ranjan, AAO will take transit from Gwalior to Jabalpur on 28.01.2024.

Approved by: Sumit Kumar I (Deputy Accountant General)

