



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
SHAIENDRA KUMAR MISHRA	20/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SHAIENDRA KUMAR MISHRA	Assistant Audit Officer	23/07/2023	29/07/2023	true
Jitender Sharma	Assistant Audit Officer	23/07/2023	29/07/2023	false

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)	5	24/07/2023	28/07/2023	Approved

Event List

Event type	Event details	Start date	End date	Status
Transition	From Gwalior to Bhopal	23/07/2023	23/07/2023	Active
Transition	From Bhopal to Gwalior	29/07/2023	29/07/2023	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).

Approved by: SANJAY SAHU (Deputy Accountant General)

