

Office of the Principal Accountant General (Audit-1) MP, Gwalior

No.AMG-IV(HQ)/G-01/Tour/e-PDS/

Date:-17.03.2022

Tour Programme (Party-01)

Performance Audit On "E-Procurement and Distribution of Food grains under PDS"

Name of Party members:-

1. Shri Rajesh Saraf. Sr. AO (01/10542)
2. Shri Babit Kumar. AAO(Commercial)
3. Shri S.C.Meena. Sup. (02/10313)
4. Shri Hanuman Singh. Asst. Supr.(03/10843)

S.No.	Unit Name	Alloted Work	Days	Period
	Transit to Balaghat		01	22.03.2022
1	1-O/o District Supply Officer, Food Civil Supplies and Consumer Protection Department, Balaghat. 2-O/o District Manager, MP State Civil Supplies Corporation Ltd, Balaghat. 3-O/o District Marketing Officer, (MP State Co-Operative Marketing Federation Ltd), Balaghat. 4-Selected Warehouse/Godown of the District.	Work Related to PA	03	23.03.2022 to 25.03.2022
	Transit-Gwalior	-	01	26.03.2022

Holidays in March, 2022:- Nil

(प्राधिकार:- उप महालेखाकार/ए.एम.जी-IV महोदय के आदेश दिनांक- 17.03.2022)


वरि.ले.प.अ./ए.एम.जी.-IV

End. No.AMG-IV(HQ)/G-01/Tour/e-PDS/ STR-858-866

Date:- 17.03.2022

प्रतिनिधि:-

- 1-वरि.ले.प.अ./ए.एम.जी.-I, III, Commercial (मुख्यालय)
- 2- सम्बन्धित अधिकारी

- 3- Secretary to the Pr. A.G
- 4- Secretary to the Dy. A.G/Amr-IV, I, III
- 5- Sr. Ao / Is wing for uploading Tour Programme


वरि.ले.प.अ./ए.एम.जी.-IV

Office of the Principal Accountant General (Audit-1)MP, Gwalior

No.AMG-IV(HQ)/G-01/Tour/e-PDS/

Date:- 17.03.2022

Tour Programme((Party-02)

Performance Audit On "P-Procurement and Distribution of Food grains under PDS"

Name of Party members:-

1. Shri Dinesh Chandra. Sr.AO (01/6437)
2. Shri Sanjeev Saxena. AAO (02/10295)
3. Shri Ratan Lal Bagariya. AAO(02/10588)

S.No.	Unit Name	Alloted Work	Days	Period
	Transit to Harda		01	22.03.2022
1	1-O/o District Supply Officer, Food Civil Supplies and Consumer Protection Department, Harda. 2-O/o District Manager, MP State Civil Supplies Corporation Ltd, Harda. 3-O/o District Marketing Officer, (MP State Co-Operative Marketing Federation Ltd), Harda. 4-Selected Warehouse/Godown of the District.	Work Related to PA	03	23.03.2022 to 25.03.2022
	Transit-Gwalior	-	01	26.03.2022

Holidays in March, 2022:- Nil

प्राधिकार:- उप महालेखाकार/ए.एम.जी-IV महोदय के आदेश दिनांक-17.03.2022)

वरि.ले.प.अ./ए.एम.जी.-IV

Date:- 17.03.2022

End No.AMG-IV(HQ)/G-01/Tour/e-PDS/STR-867-874

प्रतिलिपि -

1-वरि ले.प.अ. ए.एम.जी.-II, V (मुख्यालय)

2- सम्बन्धित अधिकारी

3. secretary to the PAU

4. secretary to the Dy.Am/Amu-IV,I,III

5. Sr. Ao/IS wing for uploading Tour Prog.

वरि.ले.प.अ./ए.एम.जी.-IV

Office of the Principal Accountant General (Audit-1)MP, Gwalior

No.AMG-IV(HQ)/G-01/Tour/e-PDS/

Date:- 17.03.2022

Tour Programme (Party-03)

Performance Audit On "E-Procurement and Distribution of Food grams under PDS"

Name of Party members:-

1. Shri Vijay Kumar, Sr.AO (J&K)
2. Shri V.K.Mukherji, AAO(02/10667)
3. Shri Naresh Chand Meena.AAO (02/1065)

S.No.	Unit Name	Alloted Work	Days	Period
	Transit to Hoshangabad		01	22.03.2022
1	1-O/o District Supply Officer. Food Civil Supplies and Consumer Protection Department, Hoshangabad. 2-O/o District Manager. MP State Civil Supplies Corporation Ltd, Balaghat. 3-O/o District Marketing Officer, (MP State Co-Operative Marketing Federation Ltd), Hoshangabad. 4-Selected Warehouse/Godown of the District.	Work Related to PA	03	23.03.2022 to 25.03.2022
	Transit-Gwalior	-	01	26.03.2022

Holidays in March, 2022:- Nil

(प्राधिकार:- उप महालेखाकार/ए.एम.जी-IV महोदय के आदेश दिनांक-17.03.2022)

वरि.ले.प.अ./ए.एम.जी.-IV

Date:- 17.03.2022

Ind No.AMG-IV(HQ)/G-01/Tour/e-PDS/STR-875-882

प्रतिलिपि -

1. वरि.ले.प.अ/ ए.एम.जी.-II (मुख्यालय)
2. सम्बन्धित अधिकारी

वरि.ले.प.अ./ए.एम.जी.-IV

3. secretary to the P.A.
4. secretary to the Dy. A.O./Ambr III, I, II,
5. S.A.O./Ising for uploading Tour programme.

Office of the Principal Accountant General (Audit-1) MP, Gwalior

No AMG-IV(HQ)/G-01/Tour/e-PDS/

Date - 17.03.2022

Tour Programme (Party-04)

Performance Audit On "E-Procurement and Distribution of Food grains under PDS"

Name of Party members:-

1. Shri B.L.Meena, Sr.AO (01/10336)
2. Shri T.S.N Murti, AAO (02/5866)
3. Shri Pawan Ku. Meena, AAO (02/11010)

S.No.	Unit Name	Alloted Work	Days	Period
	Transit to Katni		01	22.03.2022
1	1-O/o District Supply Officer, Food Civil Supplies and Consumer Protection Department, Katni. 2-O/o District Manager, MP State Civil Supplies Corporation Ltd, Katni. 3-O/o District Marketing Officer, (MP State Co-Operative Marketing Federation Ltd), Katni. 4-Selected Warehouse/Godown of the District.	Work Related to PA	03	23.03.2022 to 25.03.2022
	Transit-Gwalior	-	01	26.03.2022

Holidays in March, 2022:- Nil

(प्राधिकार:- उप महालेखाकार/ए.एम.जी-IV महोदय के आदेश दिनांक-17.03.2022)

वरि.ले.प.अ./ए.एम.जी.-IV

Date - 17.03.2022

End No.AMG-IV(HQ)/G-01/Tour/e-PDS/STR-883-890

प्रतिलिपि:-

1. वरि ले प.अ./ ए एम जी - III (मुख्यालय)

2. सम्बन्धित अधिकारी

3. Secretary to the Pr. A.G.

4. Secretary to the D. Y. A.G./Amn. IV, I, III.

5. Sr. Ao/ISwing For uploading tour programme.

वरि.ले.प.अ./ए.एम.जी.-IV

Office of the Principal Accountant General (Audit-1) MP, Gwalior

No AMG-IV(HQ)/G-01/Tour/e-PDS/

Date - 17.03.2022

Tour Programme (Party-05)

Performance Audit On "E-Procurement and Distribution of Food grains under PDS"

Name of Party members:-

1. Shri B.K.Rawat, Sr. AO (01/5254)
2. Shri R.K.S. Chauhan, AAO (02/6193)
3. Shri A.C. Bajpai, AAO(02/10753)

S.No.	Unit Name	Alloted Work	Days	Period
	Transit to Raisen		01	22.03.2022
1	1-O/o District Supply Officer, Food Civil Supplies and Consumer Protection Department, Raisen. 2-O/o District Manager, MP State Civil Supplies Corporation Ltd, Raisen. 3-O/o District Marketing Officer, (MP State Co-Operative Marketing Federation Ltd), Raisen. 4-Selected Warehouse/Godown of the District.	Work Related to PA	03	23.03.2022 to 25.03.2022
	Transit-Gwalior	-	01	26.03.2022

Holidays in March, 2022:- Nil

(प्राधिकार:- उप महालेखाकार/ए.एम.जी-IV महोदय के आदेश दिनांक-17.03.2022)

End No AMG-IV(HQ)/G-01/Tour/e-PDS/STR-899-898

प्रतिलिपि:-

1-वरि.ले.प.अ/ए.एम.जी.-II, III (मुख्यालय)

2- सम्बन्धित अधिकारी

3. secretary to the Pr. A.G.

4. secretary to the Dy. A.G./A.G., II, I, III,

5. Sr. Ao/IS wing for uploading Tour Programme.

वरि.ले.प.अ./ए.एम.जी.-IV

Date:- 17.03.2022

वरि.ले.प.अ./ए.एम.जी.-IV

Office of the Principal Accountant General (Audit-1)MP, Gwalior

No.AMG-IV(HQ)/G-01/Tour/e-PDS/

Date:- 17.03.2022

Tour Programme(Party-06)

Performance Audit On "E-Procurement and Distribution of Food grains under PDS"

Name of Party members:-

1. Shri C.P.S Kushwaha. Sr.AO (01/10773)
2. Shri Sanjeev Kumar Agarwal. AAO (02/6398)
3. Shri Ashok Kumar,AAO (02/10212)

S.No.	Unit Name	Alloted Work	Days	Period
	Transit to Satna		01	22.03.2022
1	1-O/o District Supply Officer. Food Civil Supplies and Consumer Protection Department, Satna. 2-O/o District Manager. MP State Civil Supplies Corporation Ltd, Satna. 3-O/o District Marketing Officer, (MP State Co-Operative Marketing Federation Ltd), Satna. 4-Selected Warehouse/Godown of the District.	Work Related to PA	03	23.03.2022 to 25.03.2022
	Transit-Gwalior	-	01	26.03.2022

Holidays in March, 2022:- Nil

(प्राधिकार:- उप महालेखाकार/ए.एम.जी-IV महोदय के आदेश दिनांक-17.03.2022)

वरि.ले.प.अ./ए.एम.जी.-IV

Date:- 17.03.2022

End. No.AMG-IV(HQ)/G-01/Tour/e-PDS/57R-899-906

प्रतिलिपि:-

1-वरि.ले.प.अ/ ए.एम.जी.-II, III (मुख्यालय)

2- सम्बन्धित अधिकारी

3. Secretary to the Pr. A.G.

4. Secretary to the Dy. A.G./Am.G. IV, I, III.

5. Sr. Ao/ I.S. wing for uploading Tour Programme,

वरि.ले.प.अ./ए.एम.जी.-IV

Office of the Principal Accountant General (Audit-1) MP, Gwalior

No AMG-IV(HQ)/G-01/Tour/e-PDS/

Date - 17.03.2022

Tour Programme(Party-07)

Performance Audit On "E-Procurement and Distribution of Food grains under PDS"

Name of Party members -

1. Shri Shayamji Gupta. Sr. AO (01/6558)
2. Shri Anilendra Awasthi. AAO(02/10512)
3. Shri Anoop Mishra. AAO (02/10773)

S.No.	Unit Name	Alloted Work	Days	Period
1	1-O/o District Supply Officer. Food Civil Supplies and Consumer Protection Department. Sehore. 2-O/o District Manager. MP State Civil Supplies Corporation Ltd. Sehore. 3-O/o District Marketing Officer. (MP State Co-Operative Marketing Federation Ltd). Sehore. 4-Selected Warehouse/Godown of the District.	Work Related to PA	01	22.03.2022
			03	23.03.2022 to 25.03.2022
	Transit-Gwalior	-	01	26.03.2022

Holidays in March, 2022:- Nil

(प्राधिकार:- उप महालेखाकार/ए.एम.जी-IV महोदय के आदेश दिनांक-17.03.2022)

वरि.ले.प.अ./ए.एम.जी.-IV

Date - 17.03.2022

End No AMG-IV(HQ)/G-01/Tour/e-PDS/

STA-907-914

प्रतिलिपि -

- 1- वरि.ले.प.अ./ए.एम.जी.-I, III (मुख्यालय)
- 2- सम्बन्धित अधिकारी

वरि.ले.प.अ./ए.एम.जी.-IV

3. Secretary to the Pr. A.G.
4. Secretary to the Dy. A.G./A.M. IV, I, III.
5. Sr. Ao/IS ~~for~~ wing for uploading Tour Programme.

Office of the Principal Accountant General (Audit-1)MP, Gwalior

No.AMG-IV(HQ)/G-01/Tour/e-PDS/

Date- 17.03.2022

Tour Programme(Party-08)

Performance Audit On "E-Procurement and Distribution of Food grains under PDS"

Name of Party members:-

1. Shri Santosh Kumar Pathak, Sr. AO (01/6219)
2. Shri D.V.S. Kanaujiya, AAO(02/6262)
3. Shri Subir Jaiswal, AAO (02/5795)

S.No.	Unit Name	Alloted Work	Days	Period
	Transit to Balaghat Seoni		01	22.03.2022
1	1-O/o District Supply Officer, Food Civil Supplies and Consumer Protection Department, Seoni. 2-O/o District Manager, MP State Civil Supplies Corporation Ltd, Seoni. 3-O/o District Marketing Officer, (MP State Co-Operative Marketing Federation Ltd), Seoni. 4-Selected Warehouse/Godown of the District.	Work Related to PA	03	23.03.2022 to 25.03.2022
	Transit-Gwalior	-	01	26.03.2022

Holidays in March, 2022:- Nil

(प्राधिकार:- उप महालेखाकार/ए.एम.जी-IV महोदय के आदेश दिनांक-17.03.2022)

End No AMG-IV(HQ)/G-01/Tour/e-PDS/

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9/5-922

वरि.ले.प.अ./ए.एम.जी.-IV

Date- 17.03.2022

प्रतिलिपि:-

1-वरि.ले.प.अ./ए.एम.जी.- II, III (मुख्यालय)

2- सम्बन्धित अधिकारी

3. Secretary to the Pr. A.U.

4. Secretary to the Dy. A.U./Amu-IV, I, III,

5. Sr. AO/IS wing for uploading Tour Programme.

वरि.ले.प.अ./ए.एम.जी.-IV

Office of the Principal Accountant General (Audit-1) MP, Gwalior

No.AMG-IV(HQ)/G-01/Tour/e-PDS/

Date:- 17.03.2022

Tour Programme(Party-09)

Performance Audit On "E-Procurement and Distribution of Food grains under PDS"

Name of Party members:-

1. Shri Gopi Garewal, Sr.AO (01/6759)
2. Shri Alok Maheswari, AAO (02/10208)
3. Shri Ajit Singh Tomar, AAO (02/10301)

S.No.	Unit Name	Alloted Work	Days	Period
	Transit to Vidisha		01	22.03.2022
1	1-O/o District Supply Officer, Food Civil Supplies and Consumer Protection Department, Vidisha. 2-O/o District Manager, MP State Civil Supplies Corporation Ltd, Vidisha. 3-O/o District Marketing Officer, (MP State Co-Operative Marketing Federation Ltd), Vidisha. 4-Selected Warehouse/Godown of the District.	Work Related to PA	03	23.03.2022 to 25.03.2022
	Transit-Gwalior	-	01	26.03.2022

Holidays in March, 2022:- Nil

(प्राधिकार:- उप महालेखाकार/ए.एम.जी-IV महोदय के आदेश दिनांक-17.03.2022)

वरि.ले.प.अ./ए.एम.जी.-IV

End. No.AMG-IV(HQ)/G-01/Tour/e-PDS/ STR-~~923-928~~ 923-928

Date:- 17.03.2022

प्रतिलिपि -

- 1-वरि ले प अ ए एम जी -I, III (मुख्यालय)
- 2- सम्बन्धित अधिकारी

3. secretary to the Pr. A.G.
4. secretary to the Dy. A.G./Amus - IV, I, III,
5. Sr. Ao / IS Wing for uploading Tour Programme

वरि.ले.प.अ./ए.एम.जी.-IV