

**Office of the Principal Accountant General (Audit-1), M.P, Gwalior**

No.AMG-IV(HQ/Tour Prog./MPWLC

Date:-07.10.2021

Tour Programme (Party-01)  
(FABA on Optimization of Storage Capacity in M.P. Warehousing and Logistic Corporation)

Name of party members:-

01 Shri Sujit Kumar, Sr.AO/Comm.  
02 Shri Nitin Kumar Srivastav, AAO/Comm.  
03 Shri Rahul Mittal, AAO/Comm.

S.No	Unit Name	Days	Period
	Transit-Bhopal	01	10.10.2021
01	MD, M.P. Warehousing and Logistic Corporation, Bhopal  (Collection of Records and Information in Respect of FABA)	05	11.10.2021 to 18.10.2021
	Transit – Gwalior	01	19.10.2021

**Holiday in October -2 ,3, 9, 10, 15, 16, 17, 19, 20, 23, 24, 30, 31.**

**(Issued with the approval of the DAG/AMG-IV, Dated-07/10/2021 )**



**Sr.Audit Officer  
AMG-IV(Hq.)**

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Copy to : For Information-

- 1 Secretary to the Principal Accountant General
- 2 Secretary to the Dy. Accountant General /AMG-IV & AMG-III
- 3 Sr. Audit Officer/IS wing – for uploading on intranet
- 4 Concern Officers.
- 5 Sr. Audit Officer/OAD Commercial
- 6 Sr. Audit Officer /AMG-III (Hq.)



**Sr.Audit Officer  
AMG-IV(Hq.)**