

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

No.AMG-IV(HQ)/G-03/F-01/Tour Programme/

Date:- 11.11.2022

Tour Programme

PA on "E-Procurement and Distribution of Food grains under PDS"

Name of Party members:-

- 1 Shri Sujit Kumar, Sr.AO (02/Comm.)
- 2 Shri Rajesh Kumar, AAO (02/6769)
- 3 Shri Sanjeev Kumar Saxena, AAO (02/6396)

S.No.	Unit Name	Alloted Work	Days	Period
	Transit to Bhopal	Scrutiny of loan, CC limits, Rate of interest, pendency of loans/ CC limits, fees paid by department to Government for loan guarantee & other relevant issues for the period 2016-17 to 2020-21	01	15.11.2022
1	Managing Director, MP State Civil Supplies Corporation Ltd, Bhopal		15	16.11.2022 to 06.12.2022
		Transit to Gwalior	01	07.12.2022

Holiday in November- 5, 6, 8, 12, 13, 15, 19, 20, 26, 27

Holiday in December- 3, 4, 10, 11, 17, 18, 24, 25, 31.

(Authority:- Dy. Accountant General/ AMG-IV Dated- 11.11.2022)

Sd/-

Sr.Audit Officer/AMG-IV

No.AMG-IV(HQ)/G-03/F-01Tour Programme/ 534 - 543

Date:- 11.11.2022

Copy to-

- 1 Secretary to the Pr. Accountant General
- 2 Secretary to the Dy. Accountant General/AMG-II, IV
- 3 Sr. AO/Comm. & AMG-II
4. Shri Vijay Sugandhi, Sr.AO/e-PDS
- 5 Concern Officers
- 6 Sr.AO/IS WING for uploading Tour Programme



Sr.Audit Officer/AMG-IV