

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

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

Date:- 21.03.2022

Revised Tour Programme (Party-02)

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

(Authority- DAG/AMG-IV Dated-.....)

Sr.Audit Officer/AMG-IV

Date:-

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

Copy to-

- 1 Secretary to the Pr. Accountant General
- 2 Secretary to the Dy. Accountant General/AMG-IV
- 3 Sr. AO/AMG- I,II,III,V
- 4 Sr. AO/IS WING for uploading Tour Programme
- 5 Concerned Official

Sr.Audit Officer/AMG-IV