

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-प्रथम) मध्यप्रदेश, ग्वालियर

**Compliance Audit on "Major Irrigation Projects-Mohanpura and Kundalia"
Tour Programme**

दल के सदस्यों के नाम-

1. श्री विनोद रैना, वरि.ले.प.अ. (J&K)
2. श्री राजेश कुमार, स.ले.प.अ. (02/6769)
3. श्री अंकुश गुप्ता, स.ले.प.अ. (02/10808)

S.No.	Unit Name	Alloted work	Days	Period
	Transit to Rajgarh		01	10.05.222
1	O/o The Project Director, Mohanpura Kundalia, Project Management Unit, Rajgarh	Pilot Study of compliance audit on Major Irrigation Projects-Mohanpura and Kundaliya (Project-Mohanpura)	12	11.05.2022 to 27.05.2022
	Transit to Gwalior		01	28.05.2022

Holiday in May- 1, 3, 7, 8, 15, 15, 16, 21, 22, 28, 29.

Note- Both the parties will jointly prepare guidelines, Audit Design Matrix & Issue Analysis of Compliance Audit on the above topic & submit it with pilot study report to the Group Officer by 31.05.2022 positively.

(प्राधिकार- उप महालेखाकार महोदय / ए.एम.जी.-IV के आदेश दिनांक 09.05.2022)

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

वरि.ले.प.अ./ए.एम.जी.-IV
Date:-09/05/2022

Copy to-

- 1 Secretary to the Pr. Accountant General
- 2 Secretary to the Dy. Accountant General/AMG-IV
- 3 Shri Shri Vinod Raina, Sr. AO
- 4 Shri Shri Rajesh Kumar, AAO
- 5 Shri Shri Ankush Gupta, AAO
- 6 Sr. AO/IS WING for uploading Tour Programme

वरि.ले.प.अ./ए.एम.जी.-IV