

**कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-प्रथम) मध्यप्रदेश, ग्वालियर****Audit on "Major Irrigation Projects-Mohanpura and Kundalia"  
Tour Programme****दल के सदस्यों के नाम-**

1. श्री राजेश सराफ, वरि.ले.प.अ. (01/10542)
2. श्री नरेश चंद मीना, स.ले.प.अ. (02/10654)
3. श्री बबित कुमार, स.ले.प.अ. (Comm.)

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-Kundaliya)	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 09-05-22)**

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-II, IV
- 3 Sr.AO/ Lead Pary/ AMG-II/ OAD-Comm
- 4 Shri Rajesh Saraf, Sr. AO
- 5 Shri Shri Naresh Chand Meena, AAO
- 6 Shri Shri Babit Kumar, AAO
- 7 Sr. AO/IS WING for uploading Tour Programme

वरि.ले.प.अ./ए.एम.जी.-IV