

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

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

Date:- 11.04.2022

Tour Programme

CA on Extension, Renovation & Modernization, (ERM) of Tawa Irrigation Project

Name of Party members:-

1. Shri Prashant Shukla, AAO (02/6830)
2. Shri Ankush Gupta, AAO (02/10808)

S.No	Unit Name	Days	Period
	Transit to Delhi	01	17.04.2022
1	ERM की अनुपालन लेखापरीक्षा प्रारूप प्रतिवेदन के K.D. के सत्यापन कार्य हेतु ।		From 18.04.22 to completion of work
	Transit-Gwalior	01	After completion of work

Note:- Advise of Shri Naveen Srivastava, Sr. AO may be taken over phone, when needed.

(Authority- Pr. Accountant General Dated-08.04.2022)



Sr.Audit Officer/AMG-IV

Date:- 11.04.2022

No.AMG-IV(HQ)/G-01/Tour/ERM/ STR-33 to 38

Copy to-

- 1 Secretary to the.Pr. Accountant General
- 2 Secretary to the Dy. Accountant General/AMG-IV
- 3 Sr. AO/IS WING for uploading Tour Programme
- 4 Sr.AO/ Report-I
- 5 Sh. Naveen Shrivastava, Sr. AO
- 6 Concerned Officials



Sr.Audit Officer/AMG-IV