

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

No./AMG-IV/Tour /e-PDS/

Date:- 10.10.2023

Tentative Tour Programme

For discussion and KD Verification of Performance Audit On "e-Procurement and Distribution of Food grains under PDS"

Name of Party members:-

1. Shri Vijay Sugandhi, Sr. AO (01/6027)
2. Shri Vidyanand Verma, AAO (02/10427)
3. Atul Kumar, Sr. AO. C03/11483

S.No.	Unit Name	Allotted Work	Days	Period
	Transit to New Delhi from Gwalior		01	11.10.2023
1	For discussion and KD Verification of Performance Audit On "e-Procurement and Distribution of Food grains under PDS" at C&AG Office, New Delhi.	Work Related to PA	05	12.10.2023 to 18.10.2023
	Transit to Gwalior		01	19.10.2023

- (Note: 1. Arrangement of Office Vehicle for to and fro Journey from Gwalior to Delhi by the team members with kd files will be provided by the office.
2. Shri Sujit Kumar, Sr.AO/Commercial will take transit for kd verification of Chapter-VI as & when required.

(Authority:-Principal Accountant General's order dated-09.10.2023)

Sd/-

Dy. Accountant General/AMG-IV

End. No./AMG-IV/Tour /e-PDS/ SJR- 816 to 822

Date:- 10.10.2023

Copy to:-

1. Secretary to the Pr. Accountant General
2. Secretary to the Dy. Accountant General/AMG-IV
3. Sr. AO/AMG -IV (HQ).
4. Sr. AO/HQ (Commercial)
5. Sr. AO/Executive Branch
6. Sr. AO/IS Wing for uploading Tour Programme
7. Concerned Officers.

Dy. Accountant General/AMG-IV