

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

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

Name of Party members:-

1. Shri Rajesh Kumar, AAO (02/6769)
2. Shri Ankush Gupta, AAO (02/10808)

S.No.	Unit Name	Alloted work	Days	Period
	Transit to Rajgarh	Collection of Records/	01	06.03.222
1	O/o The Project Director, Mohanpura Kundalia, Project Management Unit, Rajgarh	Primary information Related to Compliance Audit	05	07.03.2022 to 10.03.2022
	Transit to Gwalior		01	11.03.2022

Note- In addition to above, party will collect records/information Regarding MP Swecha Anudan Scheme from O/o the Collectorate, Rajgarh.

March- 1, 5, 6, 11, 12, 13, 18, 19, 20, 26, 27,

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

Sr.Audit

Officer/AMG-IV

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

Date:-24/03/2022

Copy to-

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

Sr.Audit

Officer/AMG-IV