

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

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

Date:-07.04.2022

**Tour Programme**

Performance Audit On "E-Procurement and Distribution of Food grains under PDS"

Name of Party members:-

1. Shri B.K.Rawat, Sr.AO (01/5254)
2. Shri R.K.S. Chauhan, AAO (02/6193)
3. Shri A.C. Bajpai, AAO (02/10753)

S.No.	Unit Name	Alloted Work	Days	Period
	<b>Transit to Jabalpur</b>		01	10.04.2022
1	1-O/o District Supply Officer, Food Civil Supplies and Consumer Protection Department, Jabalpur 2-O/o District Manager, MP State Civil Supplies Corporation Ltd, Jabalpur 3-O/o District Marketing Officer, (MP State Co-Operative Marketing Federation Ltd), Jabalpur 4-Selected Warehouse/Godown of the District. Jabalpur Survey of five (05) registered farmers each from 06 selected procurement center (30 registered farmers) Five (05) Beneficiaries ration cards each from 09 fair price shop (45 ration cards)	Work Related to PA on e-PDS	05	11.04.2022 to 19.04.2022
	<b>Transit-Gwalior</b>	-	01	20.04.2022

Holidays in April:- 2, 3, 9, 10, 14, 15, 16, 17, 23, 24, 30.

(Authority- DAG/AMG-IV Dated-07.04.2022)



Sr.Audit Officer/AMG-IV  
Date:- 07.04.2022

No.AMG-IV(HQ)/G-01/Tour/e-PDS/ <sup>STP</sup> 18-22

Copy to-

- 1 Secretary to the Pr. Accountant General
- 2 Secretary to the Dy. Accountant General/AMG-IV
- 3 Sr. AO/AMG- II, III & Lead Party e-PDS
- 4 Sr. AO/IS WING for uploading Tour Programme
- 5 Concerned Officials



Sr.Audit Officer/AMG-IV