

Office of the Principal Accountant General (Audit-1), M.P, Gwalior

No.AMG-IV(HQ)/G-1/F-02/Tour Prog/NHP&Ken- Betwa Link Date:-24/09/2021

Tour Programme

(Audit Certificate of National Hydrology Project) &
(Collection of information in r/o Ken-Betwa Link Project))

Name of party members:- 01 Shri Naveen Kumar Shrivastava, Sr.AO (01/10311)
02 Shri Prashant Shukla, AAO (02/6830)
03 Shri Ankush Gupta, AAO (02/10808)

S.No	Unit Name	Days	Period
	Transit-Bhopal	01	26.09.2021
01	Project Director, National Hydrology Project, Bhopal (Work related to Audit Certificate of World Bank Assisted "National Hydrology Project" Bhopal for the year 2020-21)	05	27.09.2021 to 01.10.2021
02	Engineer-in-Chief, Water Resources Department, Bhopal. (Collection of information/ documents in respect of Ken-Betwa Link Project)	02	04.10.2021 to 05.10.2021
	Transit – Gwalior	01	06.10.2021

Holidays in September:-11, 12, 18, 19, 25, 26.

Holidays in October:-2 ,3, 9, 10, 15, 16, 17, 19, 20, 23, 24, 30, 31.

(Issued with the approval of the Deputy Accountant General/AMG-IV)

Sr.Audit Officer

AMG-IV(Hq.)

No.AMG-IV(HQ)/G-1/F-02/Tour Prog/NHP&Ken- Betwa Link Date:-24/09/2021

Copy to : For Information-

1. Secretary to the Principal Accountant General
2. Secretary to the Dy. Accountant General /AMG-IV
3. Sr. Audit Officer/IS wing – for uploading on intranet

4. Sh. Naveen Kumar Srivastava, Sr.AO

5. Sh.Prashant Shukla, AAO

6. Sh. Ankush Gupta, AAO

Officer

Sr.Audit

AMG-IV(Hq.)