

**Office of the Accountant General (Audit-I) Madhya Pradesh,  
Gwalior**

**No. AMG-IV/Tour/-MDF/STR/**

**Date:04-12-2024**

**Tour Programme**

**Performance Audit on Management and Distribution of Fertilizers M.P.**

**I/809304/2024**

**Name of Party Members:**

1. Shri S.K. Mahapatra, SAO
2. Shri Pramod Chaurasia, AAO
3. Shri Subodh Kumar, AAO
4. Shri Shambhu Kumar, AAO
5. Shri Rajdeo Pandit, AAO

S.No.	Unit Name	Allotted work	Days	Period
<b>Transit to New Delhi from Gwalior</b>			1	04.12.2024
1.	For the compliance of CAG remarks on the bond copy of Performance Audit on Management and Distribution of Fertilizers M.P. at C&AG Office New Delhi	Work related to PA	After completion of work	
<b>Transit to Gwalior</b>			<b>After completion of work</b>	

**Note :** One member of the team will go by office vehicle (four wheeler) with KD files and other members will go by train on 04.12.2024

**(Authority : Accountant General orders dt 4.12.2024)**

Sd/-

**Sr. Audit Officer/AMG-IV**

**Date:04-12-2024**

**No. AMG-IV/Tour/-MDF/STR/mail-  
Copy to-**

1. Secretary to Pr. Accountant General
2. Secretary to DAG/AMG-IV
3. Sr. A.O./AMG-IV/Report
4. SAO/IS wing for uploading Tour Programme
5. SAO/ Executive Branch for providing vehicle.
6. Concerned officers

Sd/-

**Sr Audit Officer/AMG-IV**