

Tour Programme (Revised)
Audit Management Group-III 4rth spell (2023-24)

Party (AP-04) members:

Shri Bipin Kumar Kanaujia SAO

Shri Manoj Kumar Giri AAO

Shri Rajnish Patel AAO

| S no | Particular | Department | Audit dates from to | Working days |
|------|---|--------------|--------------------------|--------------|
| | Transit to Dewas | | 29.01.2024 (morning) | |
| 1 | DEO Dewas | State Excise | 29.01.2024 to 02.01.2024 | 5 |
| | Transit to Sidhi | | 04.02.2024 | |
| 2 | EE Mahan Canal Dn Sidhi | WRD | 05.02.2024 to 12.02.2024 | 6 |
| | Transit to Deolond (Distt-Shahdol) | | 13.02.2024 | |
| 3 | EE Bansagar Masonry Dam Dn-03 Deolond (Distt Shahdol) | WRD | 14.02.2024 to 23.02.2024 | 8 |
| | Transit to Panna | | 24/25.02.2024 | |
| 4 | District Registrar Panna | SDRF | 26.02.2024 to 01.03.2024 | 5 |
| | Transit to Sagar | | 02/03.03.2024 | |
| 5 | EE Water Resources Dn-01 Sagar | WRD | 04.03.2024 to 15.03.2024 | 9 |
| | Transit to Bhopal | | 16.03.2024 | |
| | Commissioner Treasury Bhopal | Finance | 18.03.2024 to 22.03.2024 | 5 |
| 6 | Transit to Khargone | | 25.03.24 | |
| 7 | EE ND Canal Division Khargone | NVDA | 26.03.2024 to 05.04.2024 | 8 |
| | Transit to Bhopal | | 06.04.2024 | |

Note: 1. All the work regarding above audit will be done through OIOS

2: Instructions for field Parties which have already been provided during earlier audit may strictly be followed.

3. At least one DP may be contributed by each member of the Field party.

Holidays:

January: 6, 7, 13, 14, 20, 21, 26, 27, 28

February: 3, 4, 10, 11, 17, 18, 24, 25

March: 2, 3, 8, 9, 10, 16, 17, 23, 24, 25, 29, 30, 31

April: 6, 7, 8, 10, 13, 14

(Authority: DAG AMG-III's order dated 27.01.2024)


Sr Audit Officer/OAD-I

Tour Programme (Revised)
Audit Management Group-III 4rth spell (2023-24)

Party (AP-01) members:
Shri K K Badonia SAO
Shri Rahul Biswari AAO
Shri Brajesh Kumar AAO

| S no | Particular | Department | Audit dates from to | Working days |
|------|--------------------------------|-----------------|--------------------------|--------------|
| 1 | Canara Bank CPCC Bhopal | Finance Pension | 29.01.2024 to 02.02.2024 | 5 |
| | Transit to Singrauli | | 04.02.2024 | |
| 2 | Water Resources Dn-2 Singrauli | WRD | 05.02.2024 to 14.02.2024 | 8 |
| | Transit to Damoh | | 15.02.2024 | |
| 3 | EE Water Resources Dn Damoh | WRD | 16.02.2024 to 28.02.2024 | 9 |
| | Transit to Sagar | | 28.02.2024 (Night) | |
| 4 | EE Water Resources Dn-2 Sagar | WRD | 29.02.2024 to 07.03.2024 | 6 |
| 5 | AEC Sagar | State Excsie | 08.03.2024 to 19.03.2024 | 8 |
| | Transit to Agar Malwa | | 20.03.2024 | |
| 6 | DEO Agar Malwa | State Excise | 21.03.2024 to 01.04.2024 | 6 |
| | Transit to Bhopal | | 02.04.2024 | |

- Note: 1. All the work regarding above audit will be done through OIOS**
2: Instructions for field Parties which have already been provided during earlier audit may strictly be followed.
3. At least one DP may be contributed by each member of the Field party.

Holidays:

January: 6, 7, 13, 14, 20, 21, 26, 27, 28
February: 3, 4, 10, 11, 17, 18, 24, 25
March: 2, 3, 8, 9, 10, 16, 17, 23, 24, 25, 29, 30, 31
April: 6, 7, 8, 10, 13, 14

(Authority: DAG AMG-III's order dated 27 . 01 . 2024)


Sr Audit Officer/OAD-I

Tour Programme (Revised)
Audit Management Group-III 4rth spell (2023-24)

Party (AP-07) members:
Shri Sanjay Kumar SAO
Shri G K Goyel AAO
Shri Babulal AAO

| S no | Particular | Department | Audit dates from to | Working days |
|------|---|------------|--------------------------|--------------|
| 1 | S R Sehore | SDRF | 29.01.2024 to 02.02.2024 | 5 |
| | Transit to Sehore | | 05.02.2024 (Morning) | |
| | Basic Check of S R Sehore | | 05.02.2024 to 06.02.2024 | 2 |
| | Transit to Chhindwara | | 07.02.2024 | |
| 2 | District Pension Officer Chhindwara | Finance | 08.02.2024 to 14.02.2024 | 5 |
| | Transit to Harda | | 15.02.2024 | |
| 3 | District Planning Officer Harda | Finance | 16.02.2024 to 22.02.2024 | 6 |
| 4 | EE Handia Branch Canal Dn Timarni (Harda) | WRD | 23.02.2024 to 04.03.2024 | 7 |
| | Transit to Khandwa | | 05.03.2024(Morning) | |
| 5 | District Planning and statistical Officer Khandwa | Finance | 05.03.2024 to 13.03.2024 | 6 |
| | Transit to Vidisha | | 14.03.2024 | |
| 6 | EE Samrat Ashok Sagar Dn-2 Vidisha | WRD | 15.03.2024 to 28.03.2024 | 9 |
| | Transit to Bhopal | | 29.03.2024 | |

- Note: 1. All the work regarding above audit will be done through OIOS**
2: Instructions for field Parties which have already been provided during earlier audit may strictly be followed.
3. At least one DP may be contributed by each member of the Field party.

Holidays:

January: 6, 7, 13, 14, 20, 21, 26, 27, 28
February: 3, 4, 10, 11, 17, 18, 24, 25
March: 2, 3, 8, 9, 10, 16, 17, 23, 24, 25, 29, 30, 31
April: 6, 7, 8, 10, 13, 14

(Authority: DAG AMG-III's order dated 27. 01. 2024)


Sr Audit Officer/OAD-I

Tour Programme (Revised)
Audit Management Group-III 4rth spell (2023-24)

Party (AP-18) members:

Shri J C Jatav AAO
Shri Om Prakash AAO

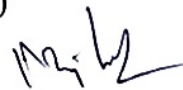
| S no | Particular | Department | Audit dates from to | Working days |
|------|--|------------|--------------------------|--------------|
| 1 | Sub Registrar Gotegaon at Bhopal | SDRF | 29.01.2024 to 02.02.2024 | 5 |
| 2 | Sub Registrar Nagod at Bhopal | SDRF | 05.01.2024 to 09.02.2024 | 5 |
| | Transit to Gotegaon | | 11.02.2024 | |
| | Basic Check of S R Gotegaon | | 12.02.2024 to 13.02.2024 | 2 |
| | Transit to Nagod | | 14.02.2024 | |
| | Basic Check of S R Nagod | | 15.02.2024 to 16.02.2024 | 2 |
| | Transit to Anuppur | | 17/18.02.2024 | |
| 3 | District Registrar Anuppur | | 19.02.2024 to 23.02.2024 | 5 |
| | Transit to Khargone | | 24/25.02.2024 | |
| 4 | Dist. Planning and statistical Office Khargone | Finance | 26.02.2024 to 04.03.2024 | 6 |
| | Transit to Dhar | | 05.03.2024 | |
| 5 | Jan Abiyan Parishad Dhar | Finance | 06.03.2024 to 7.03.2024 | 5 |
| | Transit to Bhopal | | 07.03.2024(Night) | |
| | Transit to Dhar | | 10.03.2024 (Night) | |
| | Jan Abiyan Parishad Dhar | Finance | 11.03.2024 to 12.03.2024 | |
| | Transit to Jabalpur | | 13.03.2024 | |
| 6 | Jan Abiyan Parishad Jabalpur | Finance | 14.03.2024 to 20.03.2024 | 5 |
| | Transit to Shahdol | | 21.03.2024 | |
| 7 | Dist. Planning and statistical Office Shahdol | Finanace | 22.03.2024 to 02.04.2024 | 6 |
| | Transit to Bhopal | | 03.04.2024 | |

- Note: 1. All the work regarding above audit will be done through OIOS**
2: Instructions for field Parties which have already been provided during earlier audit may strictly be followed.
3. At least one DP may be contributed by each member of the Field party.

Holidays:

January: 6, 7, 13, 14, 20, 21, 26, 27, 28
 February: 3, 4, 10, 11, 17, 18, 24, 25
 March: 2, 3, 8, 9, 10, 16, 17, 23, 24, 25, 29, 30, 31
 April: 6, 7, 8, 10, 13, 14

(Authority: DAG AMG-III's order dated 27 . 01 .2024)


Sr Audit Officer/OAD-I

Tour Programme of Audit Management Group –II

PA on Solid Waste Management in ULBs

Audit Party No. 01

Name of party Members

Shri Santosh Kumar Nair SrAO
Shri Anuj Shrivastva AAO
Shri Rajeswar AAO

office ID

MPBPW 3110404
MPBPW 3111710
MPBPW 3111658

| S.No. | Name of Unit | Period of Audit | No. of Days |
|--|--------------------------------------|----------------------|-------------|
| Transit to Orchha Tikamgarh 03.07.22 /04.07.22 (M) | | | |
| 1. | CMO, Nagar Parishad, Orchha | 04.07.22 to 15.07.22 | 10 |
| Transit to Shivpuri 18.07.22 | | | |
| 2. | CMO, Nagar Palika Parishad, Shivpuri | 19.07.22 to 05.08.22 | 14 |
| Transit to Uchehara Satna-07.08.22 | | | |
| 3. | CMO, Nagar Parishad, Uchehara Satna | 08.08.22 to 26.08.22 | 11 |
| Transit to Betul 28.08.22/29.08.22(M) | | | |
| 4. | CMO, Nagar Palika Parishad, Betul | 29.08.22 to 16.09.22 | 15 |
| Transit to Bhopal-16.09.22(N)/17.09.22 | | | |
| 5. | Commissioner, Nagar Nigam, Bhopal | 19.09.22 to 21.10.22 | 24 |

Holidays except Saturday and Sunday

August- 09 Moharram, 11-Rakshabandhan, 15- Independence Day, 19- Janmashtami
October-05-Dussehra

1. Party member will follow all the Guidelines, especially regarding mask and social distancing.
2. Party after reaching the audited entity should inform Sr. DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
3. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to Sr. DAG (AMG-II).
4. In case of work completed earlier same will be communicated to HQ office.
5. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
6. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
7. The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated- 01.07.2022)

Sd-
Senior Audit Officer
OAD-I/AMG-II

Tour Programme of Audit Management Group –II

PA on Solid Waste Management in ULBs

Audit Party No. 02

Name of party Members

Shri Shashikant Kumar SrAO
Shri Birendra Kumar AAO
Shri S. S. Kalyani AAO

office ID

MPBPW 3110948
MPBPW 3111679
MPBPW 3112005

| S.No. | Name of Unit | Period of Audit | No. of Days |
|--|--------------------------------------|----------------------|-------------|
| Transit to Sanchi 04.07.22 (M) | | | |
| 1. | CMO, Nagar Parishad, Sanchi | 04.07.22 to 15.07.22 | 10 |
| Transit to Bhind 18.07.22 | | | |
| 2. | CMO, Nagar Palika Parishad, Bhind | 19.07.22 to 05.08.22 | 14 |
| Transit to Malanpur, Bhind-07.08.22 | | | |
| 3. | CMO, Nagar Parishad, Malanpur, Bhind | 08.08.22 to 26.08.22 | 11 |
| Transit to Shahdol 28.08.22 | | | |
| 4. | CMO, Nagar Palika Parishad, Shahdol | 29.08.22 to 16.09.22 | 15 |
| Transit to Gwalior 19.09.22 | | | |
| 5. | Commissioner, Nagar Nigam, Gwalior | 20.09.22 to 21.10.22 | 23 |
| Transit to Bhopal 21.10.22 (N)/ 22.10.22 | | | |

Holidays except Saturday and Sunday

August- 09 Moharram, 11-Rakshabandhan, 15- Independence Day, 19- Janmashtami
October-05-Dussehra

1. Party member will follow all the Guidelines, especially regarding mask and social distancing.
2. Party after reaching the audited entity should inform Sr.DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
3. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to Sr. DAG (AMG-II).
4. In case of work completed earlier same will be communicated to HQ office.
5. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
6. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
7. The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated- 01.07.2022)

Sd-
Senior Audit Officer
OAD-I/AMG-II

Tour Programme of Audit Management Group –II

PA on Solid Waste Management in ULBs

Audit Party No. 03

Name of party Members

Shri Surendra Harinkhede SrAO
Shri Sunil Kumar Prajapati AAO
Shri Ved Prakash Yadav AAO

office ID

MPBPW 3110469
MPBPW 3111682
MPBPW 3111892

| S.No. | Name of Unit | Period of Audit | No. of Days |
|---|-------------------------------------|----------------------|-------------|
| Transit to Mandleshwar, Khargone 03.07.22 | | | |
| 1. | CMO, Nagar Parishad, Mandleshwar | 04.07.22 to 15.07.22 | 10 |
| Transit to Dhar 18.07.22 | | | |
| 2. | CMO, Nagar Palika Parishad, Dhar | 19.07.22 to 05.08.22 | 14 |
| Transit to Barghat, Seoni-07.08.22 | | | |
| 3. | CMO, Nagar Parishad, Barghat, Seoni | 08.08.22 to 26.08.22 | 11 |
| Transit to Vidisha 28.08.22/ 29.08.22(M) | | | |
| 4. | CMO, Nagar Palika Parishad, Vidisha | 29.08.22 to 16.09.22 | 15 |
| Transit to Indore 18.09.22 / 19.09.22 (M) | | | |
| 5. | Commissioner, Nagar Nigam, Indore | 19.09.22 to 21.10.22 | 24 |
| Transit to Bhopal 21.10.22 (N)/ 22.10.22 | | | |

Holidays except Saturday and Sunday

August- 09 Moharram, 11-Rakshabandhan, 15- Independence Day, 19- Janmashtami
October-05-Dussehra

1. Party member will follow all the Guidelines, especially regarding mask and social distancing.
2. Party after reaching the audited entity should inform Sr. DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
3. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to Sr. DAG (AMG-II).
4. In case of work completed earlier same will be communicated to HQ office.
5. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
6. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
7. The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated- 01.07.2022)

Sd-
Senior Audit Officer
OAD-I/AMG-II

Tour Programme of Audit Management Group –II

PA on Solid Waste Management in ULBs

Audit Party No. 04

Name of party Members

Shri Sunil Kumar Malaviya SrAO
Shri Santosh Kumar Gupta AAO
Shri Sunil Kumar AAO

office ID

MPBPW 5011628
MPBPW 3111925
MPGWV 3111878

| S.No. | Name of Unit | Period of Audit | No. of Days |
|--|--|----------------------|-------------|
| Transit to Khirkiya Harda 03.07.22/ 04.07.22 (M) | | | |
| 1. | CMO, Nagar Parishad, Khirkiya | 04.07.22 to 15.07.22 | 10 |
| Transit to Damoh 18.07.22 | | | |
| 2. | CMO, Nagar Palika Parishad, Damoh | 19.07.22 to 05.08.22 | 14 |
| Transit to Pipalananarayanwar, Chhindwara-07.08.22 | | | |
| 3. | CMO, Nagar Parishad Pipalananarayanwar | 08.08.22 to 26.08.22 | 11 |
| Transit to Balaghat 29.08.22 | | | |
| 4. | CMO, Nagar Palika Parishad, Balaghat | 30.08.22 to 16.09.22 | 14 |
| Transit to Jabalpur 19.09.22 | | | |
| 5. | Commissioner, Nagar Nigam, Jabalpur | 20.09.22 to 21.10.22 | 23 |
| Transit to Bhopal 21.10.22 (N)/ 22.10.22 | | | |

Holidays except Saturday and Sunday

August- 09 Moharram, 11-Rakshabandhan, 15- Independence Day, 19- Janmashtami
October-05-Dussehra

1. Party member will follow all the Guidelines, especially regarding mask and social distancing.
2. Party after reaching the audited entity should inform Sr. DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
3. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to Sr. DAG (AMG-II).
4. In case of work completed earlier same will be communicated to HQ office.
5. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
6. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
7. The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated- 01.07.2022)

Sd-
Senior Audit Officer
OAD-I/AMG-II

Tour Programme of Audit Management Group –II

PA on Solid Waste Management in ULBs

Audit Party No. 05

| Name of party Members | office ID |
|-------------------------------------|---------------|
| Shri Navin Kumar Shrivastava, Sr.AO | MPGWB 3110446 |
| Shri Sunil Namdeo AAO | MPBPW 3112006 |
| Shri Dilip Kumar Verma AAO | MPBPW 3111888 |

| S.No. | Name of Unit | Period of Audit | No. of Days |
|--|--|----------------------|-------------|
| Transit to Akothiya Shajapur 17.07.22/ 18.07.22 (M) | | | |
| 1. | CMO, Nagar Parishad, Akothiya Shajapur | 18.07.22 to 29.07.22 | 10 |
| Transit to Polayekalan Shajapur 31.07.22/01.08.22(M) | | | |
| 2. | CMO, Nagar Parishad, Polayekalan | 01.08.22 to 18.08.22 | 11 |
| Transit to Kareli, Narsinghpur 22.08.22 | | | |
| 3. | CMO, Nagar Palika Parishad, Kareli | 23.08.22 to 09.09.22 | 14 |
| Transit to Maihar, Satna 12.09.22 | | | |
| 4. | CMO, Nagar Palika Parishad, Maihar | 13.09.22 to 30.09.22 | 14 |
| Transit to Sagar 02.10.22/03.10.22(M) | | | |
| 5. | Commissioner, Nagar Nigam, Sagar | 03.10.22 to 04.11.22 | 23 |
| Transit to Bhopal 04.11.22 (N)/ 05.11.22 | | | |

Holidays except Saturday and Sunday

August- 09 Moharram, 11-Rakshabandhan, 15- Independence Day, 19- Janmashtami
October-05-Dussehra, 24- Dipawali, November- 08- Gurunanak Jayanti

1. Party member will follow all the Guidelines, especially regarding mask and social distancing.
2. Party after reaching the audited entity should inform Sr. DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
3. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to Sr. DAG (AMG-II).
4. In case of work completed earlier same will be communicated to HQ office.
5. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
6. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
7. The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated-15.07.2022)

Sd-
Senior Audit Officer
OAD-I/AMG-II

Tour Programme of Audit Management Group –II

PA on Solid Waste Management in ULBs

Audit Party No. 06

Name of party Members

Shri S.L.Meena, Sr.AO

Shri S.S.Ginnare, AAO

Shri Dilip Kumar, AAO

office ID

ID-MPGWV 3110416

ID-MPBPW 3111402

ID-MPBPW 3111889

| S.No. | Name of Unit | Period of Audit | No. of Days |
|---|--------------------------------------|----------------------|-------------|
| Transit to Nalkheda Agar 17.07.22/ 18.07.22 (M) | | | |
| 1. | CMO, Nagar Parishad, Nalkheda Agar | 18.07.22 to 29.07.22 | 10 |
| Transit to Mandsaur 31.07.22/01.08.22(M) | | | |
| 2. | CMO, Nagar Palika Parishad, Mandsaur | 01.08.22 to 26.08.22 | 16 |
| Transit to Kukshi Dhar 28.08.22 | | | |
| 3. | CMO, Nagar Parishad, Kukshi Dhar | 29.08.22 to 09.09.22 | 10 |
| Transit to Pichhore Gwalipr 11.09.22 | | | |
| 4. | CMO, Nagar Parishad, Pichhore | 12.09.22 to 23.09.22 | 10 |
| Transit to Ratlam 26.09.22 | | | |
| 5. | Commissioner, Nagar Nigam, Ratlam | 27.09.22 to 28.10.22 | 22 |
| Transit to Bhopal 28.10.22 (N)/ 29.10.22 | | | |

Holidays except Saturday and Sunday

August- 09 Moharram, 11-Rakshabandhan, 15- Independence Day, 19- Janmashtami

October-05-Dussehra, 24- Dipawali, November- 08- Gurunanak Jayanti

1. Party member will follow all the Guidelines, especially regarding mask and social distancing.
2. Party after reaching the audited entity should inform Sr. DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
3. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to Sr. DAG (AMG-II).
4. In case of work completed earlier same will be communicated to HQ office.
5. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
6. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
7. The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated- 15.07.2022)

Sd-
Senior Audit Officer
OAD-I/AMG-II

Tour Programme of Audit Management Group –II

Water Supply Management (CA)

Audit Party No.-01

| Name of the Party Members | Office ID |
|----------------------------------|------------------|
| Shri Sandeep Shrivastava, Sr AO | ID-MPBPW 3110429 |
| Shri Dinesh Singh Kuswaha, AAO | ID-MPBPW 3111653 |
| Shri Upendra Yadav, AAO | ID-MPBPW 3111943 |

| S.No. | Name of Unit | Period of Audit | No. of Days |
|---|---|--------------------------|--------------------|
| Transit to Ashtha Sehore 25.07.2022 (Morning) | | | |
| 1. | CMO, Nagar Palika Parishad Ashtha Sehore | 25.07.2022 to 18.08.2022 | 16 days |
| Transit to Ganjbasoda Vidisha 22.08.2022 (M) | | | |
| 2. | CMO, Nagar Palika Parishad Ganjbasoda Vidisha | 22.08.22 to 09.09.22 | 15 days |
| Transit to Khandwa 12.09.22 | | | |
| 3. | Commissioner, Nagar Nigam Khandwa | 13.09.22 to 14.10.22 | 23 days |
| Transit to Bhopal 14.10.22 (N)/15.10.22(M) | | | |

Holidays except Saturday and Sunday

August- 09 Moharram, 11-Rakshabandhan, 15- Independence Day, 19- Janmashtami, October-05-Dussehra

1. Party member will follow all the Guidelines, especially regarding mask and social distancing.
2. Party after reaching the audited entity should inform Sr.DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
3. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to Sr.DAG (AMG-II).
4. In case of work completed earlier same will be communicated to HQ office.
5. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
6. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
7. Audit party will execute the field work through OIOS compulsorily.

(Authority: Order of Sr. Deputy Accountant General dated 15.07.2022)

**Sd-
Senior Audit Officer
OAD-I**

Tour Programme of Audit Management Group –II

Water Supply Management (CA)

Audit Party No. -02

Name of the Party Members

Shri Shammi Raisinghani Sr.AO

Shri N.K.Yadav, AAO

Shri Dheeraj Sahu, AAO

Office ID

ID-MPBPW 3111092

ID-MPBPW 3111394

ID-MPBPW 3110937

| S.No. | Name of Unit | Period of Audit | No. of Days |
|-------|---|--------------------------|-------------|
| | Transit to Narshingharh 25.07.2022 (Morning) | | |
| 1. | CMO, Nagar Palika Parishad Narshingharh Rajgarh | 25.07.2022 to 18.08.2022 | 16 days |
| | Transit to Neemuch 22.08.22 | | |
| 2. | CMO, Nagar Palika Parishad Neemuch | 23.08.22 to 09.09.22 | 14 days |
| | Transit to Satna 12.09.22 | | |
| 3. | Commissioner, Nagar Nigam Satna | 13.09.22 to 14.10.22 | 23 days |
| | Transit to Bhopal 14.10.22 (N)/15.10.22 | | |

Holidays except Saturday and Sunday

August- 09 Moharram, 11-Rakshabandhan, 15- Independence Day, 19- Janmashtami, October-05-Dussehra

1. Party member will follow all the Guidelines, especially regarding mask and social distancing.
2. Party after reaching the audited entity should inform DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
3. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to DAG (AMG-II).
4. In case of work completed earlier same will be communicated to HQ office.
5. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
6. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
7. Audit party will execute the field work through OIOS compulsorily.

(Authority: Order of Sr. Deputy Accountant General dated 15.07.2022)

**Sd-
Senior Audit Officer
OAD-I**

Tour Programme of Audit Management Group –II

CA on Management of Sewerage

Audit Party No. 01

Name of party Members

Sh L.K.Meena SrAO
Sh Pradeep Tiwari AAO
Sh Bhola Thakur AAO

office ID

MPBPW 3110415
MPBPW 3111656
MPBPW 3111890

| S.No. | Name of Unit | Period of Audit | No. of Days |
|---------------------------------|-------------------------------------|----------------------|-------------|
| Transit to Budhni 27.06.22 (M) | | | |
| 1. | CMO,Nagar Parishad, Budhni | 27.06.22 to 08.07.22 | 10 |
| Transit to Sehore 11.07.22 (M) | | | |
| 2. | CMO, Nagar Palika, Sehore | 11.07.22 to 29.07.22 | 15 |
| Transit to Omkareshwar-01.08.22 | | | |
| 3. | CMO,Nagar Parishad, Omkareshwar | 02.08.22 to 18.08.22 | 10 |
| Tansit to Anuppur-22.08.22 | | | |
| 4. | CMO, Nagar Palika, Anuppur | 23.08.22 to 09.09.22 | 14 |
| Transit to Jabalpur-12.09.22 | | | |
| 5. | Commissioner, Nagar Nigam, Jabalpur | 13.09.22 to 12.10.22 | 21 |
| Transit to Bhopal 13.10.22 | | | |

Holidays except Saturday and Sunday

August- 09 Moharram,11-Rakshabandhan, 15- Independence Day, 19- Janmashtmi
October-05-Dussehra

1. Party member will follow all the Guidelines, especially regarding mask and social distancing.
2. Party after reaching the audited entity should inform Sr.DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
3. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to Sr.DAG (AMG-II).
4. In case of work completed earlier same will be communicated to HQ office.
5. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
6. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
7. The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated- 24.06.2022)

Sd-
Senior Audit Officer
OAD-I/AMG-II

Tour Programme of Audit Management Group –II

CA on Management of Sewerage

Audit Party No. 02

| Name of party Members | office ID |
|---------------------------------|---------------|
| Shri Mahtab Singh, Sr.AO | MPBPW 3110831 |
| Shri Kuldeep Kumar AAO | MPBPW 3111998 |
| Shri Mahendra S Madhukoriya AAO | MPBPW 3111308 |

| S.No. | Name of Unit | Period of Audit | No. of Days |
|---|--------------------------------------|----------------------|-------------|
| Transit to Obedullaganj 27.06.22 (M) | | | |
| 1. | CMO,Nagar Parishad, Obedullaganj | 27.06.22 to 08.07.22 | 10 |
| Transit to Rajgarh 10.07.22(N)/11.07.22 (M) | | | |
| 2. | CMO, Nagar Palika, Rajgarh | 11.07.22 to 29.07.22 | 15 |
| Transit to Pipaloda 01.08.22 | | | |
| 3. | CMO,Nagar Parishad, Pipaloda | 02.08.22 to 18.08.22 | 10 |
| Transit to Barnagar -22.08.22 | | | |
| 4. | CMO, Nagar Palika, Barnagar | 23.08.22 to 09.09.22 | 14 |
| Transit to Singrauli-12.09.22 | | | |
| 5. | Commissioner, Nagar Nigam, Singrauli | 13.09.22 to 12.10.22 | 21 |
| Transit to Bhopal 13.10.22 | | | |

Holidays except Saturday and Sunday

August- 09 Moharram,11-Rakshabandhan, 15- Independence Day, 19-Janmashtmi,
October- 05-dussehra

- Party member will follow all the Guidelines, especially regarding mask and social distancing.
- Party after reaching the audited entity should inform Sr.DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
- In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to Sr.DAG (AMG-II).
- In case of work completed earlier same will be communicated to HQ office.
- Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
- Other instructions issued from time to time for compliance by the field parties shall also be complied with.
- The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated- 24.06.2022)

Sd-
Senior Audit Officer
OAD-I/AMG-II

Tour Programme of Audit Management Group –II

CA on Chief Minister Urban Infrastructure Development Scheme

Audit Party No. 01

| Name of Party Members | office ID |
|-------------------------------|------------------|
| 1. Shri Shailash Kumar, Sr.AO | ID-MPGWB3111431 |
| 2. Shri S. K. Singh, AAO | ID-MPBPW 5012350 |
| 3. Shri Y. S. Gautam, AAO | ID-MPBPW 3111547 |

| S.No. | Name of Unit | Period of Audit | No. of Days |
|---|-------------------------------------|----------------------|-------------|
| Transit to Anjad Barwani -26.06.22 | | | |
| 1. | CMO, Nagar Parishad, Anjad, Barwani | 27.06.22 to 08.07.22 | 10 |
| Transit to Seoni Malwa -11.07.22 | | | |
| 2 | CMO, Nagar Palika, Seoni, Malwa | 12.07.22 to 29.07.22 | 14 |
| Transit to kukshi, Dhar -01.08.22 | | | |
| 3 | CMO, Nagar Parishad, Kukshi, Dhar | 02.08.22 to 18.08.22 | 10 |
| Transit to Multai, Betul -21.08.22(N)/22.08.22(M) | | | |
| 4 | CMO, Nagar Palika, Multai, Betul | 22.08.22 to 09.09.22 | 15 |
| Transit to Gwalior- 12.09.22 | | | |
| 5 | Commissioner, Nagar Nigam, Gwalior | 13.09.22 to 12.10.22 | 21 |
| Transit to Bhopal – 13.10.22 | | | |

Holidays except Saturday and Sunday

August- 09 Moharram,11-Rakshabandhan, 15- Independence Day, 19- Janmashtmi

October-05-dussehra

1. Party member will follow all the Guidelines, especially regarding mask and social distancing.
2. Party after reaching the audited entity should inform DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
3. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to DAG (AMG-II).
4. In case of work completed earlier same will be communicated to HQ office.
5. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
6. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
7. The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated-)

Sd-

**Senior Audit Officer
OAD-I/AMG-II**

Tour Programme of Audit Management Group –II

CA on Chief Minister Urban Infrastructure Development Scheme

Audit Party No. 02

Name of the Party Members

Shri Kailash Rajak, Sr AO
Shri Ashwini Kadam, AAO
Shri Omprakash Saroj, AAO

Office ID

ID-MPBPW 3111336
ID-MPBPW 3111558
ID-MPBPW 3111967

| S.No. | Name of Unit | Period of Audit | No. of Days |
|---|--------------------------------------|----------------------|-------------|
| Transit to Rajpur, Barwani 26.06.22 | | | |
| 1. | CMO, Nagar Parishad, Rajpur, Barwani | 27.06.22 to 08.07.22 | 10 |
| Transit to Jaora Ratlam 11.07.22 | | | |
| 2 | CMO, Nagar Palika, Jaora Ratlam | 12.07.22 to 29.07.22 | 14 |
| Transit to Mandsaur 01.08.22 | | | |
| 3 | CMO, Nagar Palika, Mandsaur | 02.08.22 to 26.08.22 | 15 |
| Transit to Agar Malwa 29.08.22 | | | |
| 4 | CMO, Nagar Palika, Agar, Malwa | 30.08.22 to 16.09.22 | 14 |
| Transit to Sagar 18.09.22 (N)/19.09.22(M) | | | |
| 5 | Commissioner, Nagar Nigam, Sagar | 19.09.22 to 18.10.22 | 21 |
| Transit to Bhopal – 18.10.22 (N) | | | |

Holidays except Saturday and Sunday

August- 09 Moharram, 11-Rakshabandhan, 15- Independence Day, 19-Janmashtmi,
October- 05-dussehra

8. Party member will follow all the Guidelines, especially regarding mask and social distancing.
9. Party after reaching the audited entity should inform DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
10. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to DAG (AMG-II).
11. In case of work completed earlier same will be communicated to HQ office.
12. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
13. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
14. The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated 12.07.22)

Sd-

**Senior Audit Officer
OAD-I/AMG-II**

Tour Programme of Audit Management Group –II

CA on Chief Minister Urban Infrastructure Development Scheme

Audit Party No. 03

Name of the Party Members

Shri Anil Dubey, Sr AO
Shri Manish Badaya, AAO
Shri V.B.Gautam, AAO

Office ID

ID-MPBPW 3110981
ID-MPBPW 3111452
ID-MPBPW 3111966

| S.No. | Name of Unit | Period of Audit | No. of Days |
|--|--|----------------------|-------------|
| Transit to Budahar Shahdol 24.07.22 | | | |
| 1. | CMO,Nagar Parishad, Budahar Shahdol | 25.07.22 to 05.08.22 | 10 |
| Transit to Bijuri Anuppur 07.08.22 | | | |
| 2 | CMO, Nagar Palika Parishad, Bijuri Anuppur | 08.08.22 to 02.09.22 | 16 |
| Transit to Akodiya Ujjain 04.09.22/05.09.22(M) | | | |
| 3 | CMO, Nagar Parishad, Akodiya Ujjain | 05.09.22 to 16.09.22 | 10 |
| Transit to Jhabua 18.09.22 | | | |
| 4 | CMO, Nagar Palika Parishad, Jhabua | 19.09.22 to 07.10.22 | 14 |
| Transit to Chhindwara 10.10.22 | | | |
| 5 | Commissioner, Nagar Nigam, Chhindwara | 11.10.22 to 11.11.22 | 22 |
| Transit to Bhopal – 12.11.22 (N)/13.11.22 | | | |

Holidays except Saturday and Sunday

August- 09 Moharram,11-Rakshabandhan, 15- Independence Day, 19- Janmashtami
October-05-Dussehra, 24- Dipawali, November- 08- Gurunanak Jayanti

15. Party member will follow all the Guidelines, especially regarding mask and social distancing.
16. Party after reaching the audited entity should inform DAG (AMG-II) about the commencement of audit and Party will mail progress report to Hqrs. via mail as per instructions.
17. In case of non-production of Records, reminder should be issued after a reasonable interval under intimation to DAG (AMG-II).
18. In case of work completed earlier same will be communicated to HQ office.
19. Kindly ensure compliance to the PPG direction No. 226-09-PPG/2017 dated 23.08.17 on improving quality of IRs.
20. Other instructions issued from time to time for compliance by the field parties shall also be complied with.
21. The audit parties will compulsorily upload HM's observations and IR in OIOS

(Authority: Order of Sr. Deputy Accountant General dated 12.07.22)

Sd-

Senior Audit Officer
OAD-I/AMG-II