

Tour Programme

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

Party (AP-15) members:

Shri B. M. S. Rawat (AAO)

Shri Mahesh Yadav (AAO)

S no	Particular	Department	Audit dates from to	Working days
	Transit to Indore		19.02.2024 (Morning)	
1	CTO Circle -8 Indore	(Commercial Tax)	19.02.2024 to 28.02.2024	08
	Transit to Rajgarh		29.02.2024	
2	CTO Circle Rajgarh	(Commercial Tax)	01.03.2024 to 13.03.2024	08
	Transit to Datia		14.03.2024	
3	CTO Circle Datia	(Commercial Tax)	15.03.2024 to 27.03.2024	08
	Transit to Bhopal		28.03.2024	

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

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(Authority: DAG AMG-III's order dated 19.02.2024)


Sr Audit Officer/OAD-I

Tour Programme

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

Party (AP-06) members:

Shri Nand Kishore Meena (SAO)
Shri Ashok Kr. Mukhia (AAO)
Shri Manoj Kr. Meena (AAO)

S no	Particular	Department	Audit dates from to	Working days
	Transit to Morena		18.02.2024 (Night)	
1	ACCT Circle Morena	(Commercial Tax)	19.02.2024 to 28.02.2024	08
	Transit to Tikamgarh		29.03.2024	
2	CTO Circle Tikamgarh	(Commercial Tax)	01.03.2024 to 13.03.2024	08
	Transit to Indore		14.03.2024	
3	CTO Circle-05 Indore	(Commercial Tax)	15.03.2024 to 27.03.2024	08
	Transit to Bhopal		27.03.2024 (Night)	

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Sr Audit Officer/OAD-I

Audit Management Group-III
Tour Programme 4rth spell (2023-24)
AP-02

Party members:

Shri Sanjay Pathak **Sr Audit Officer**
Shri Sujit K Roy **Asstt Audit Officer**
Shri Ashish Bagde **Asstt Audit Officer**

Audit Programme


S no	Particular	Department	Audit dates from to	Working days
1	Punjab Nation Bank CPCC Bhopal	Finance	20.02.2024 to 23.02.2024	4
2	Director, Institutional Finance, Bhopal	Finance	26.02.2024 to 01.03.2024	5
	Transit to Ganjbasoda		04.03.2024 (Morning)	
3	EE Sanjay Sagar Project Bah River Dn Ganjbasoda	WRD	04.03.2024 to 15.03.2024	9
	Transit to Bhopal		15.03.2024 (Night)	
	Transit to Manawar (Distt-Dhar)		17.03.2024	
4	EE WRD Manawar (Distt-DHAR)	WRD	18.03.2024 to 02.04.2024	10
	Transit to Bhopal		03.04.2024	

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Tour Programme

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Party (AP-14) members:

Shri P.K. D.Shah (SAO)
Shri Abhishek Bajpayee (AAO)
Shri Akash Wadia (AAO)

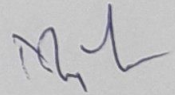
S no	Particular	Department	Audit dates from to	Working days
1	ACCT Circle-VI Bhopal	(Commercial Tax)	15.02.2024 to 26.02.2024	08
	Transit to Indore		27.02.2024 (Morning)	
2	ACCT Circle -12 Indore	(Commercial Tax)	27.02.2024 to 07.03.2024	08
3	ACCT Circle-15 Indore	(Commercial Tax)	11.03.2024 to 20.03.2024	08
	Transit to Bhopal		20.03.2024 (Night)	

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Party (AP-03) members:

Shri Vivek Dubey SAO
Shri Rajesh Singh Verma AAO
Shri Santosh Sonkar AAO

1	S R Bhopal-3	SDRF	18.01.2024 to 30.01.2024	8
2	S R Gwalior-2	SDRF	31.01.2024 to 06.02.2024	5
	Transit to Gwalior		06.02.2024 (night)	
	Basic Check of S R Gwalior-02		07.02.204 to 09.02.2024	3
	Transit to Ashok Nagar		10/11.02.2024	
3	District Registrar Ashok Nagar	SDRF	12.02.2024 to 16.02.2024	5
	Transit to Dhar		17/18.02.2024	
4	EE Water R Division -01 Dhar	WRD	19.02.2024 to 01.03.2024	10
	Transit to Mandleshwar(Khargone)		02/03.03.2024	
5	EE ND-20 Mandleshwar (Khargone)	NVDA	04.03.2024 to 15.03.2024	8
	Transit to Niwadi		16/17.03.2024	
6	DEO Niwadi	State Excise	18.03.2024 to 27.03.2024	7
	Transit to Raisen		27.03.2024 (night)	
7	EE Water Resources Division Raisen	WRD	28.03.2024 to 05.04.2024	6
	Transit to Bhopal		05.04.2024 (Night)	

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Party (AP-08) members:

Shri Deo Prakash SAO

Shri Vivek Shrivastava AAO

Shri Ved Prakash Yadav AAO

S no	Particular	Department	Audit dates from to	Working days
1	AEC Bhopal	State Excise	15.01.2024 to 25.01.2024	9
2	Sub Registrar Singrauli at Bhopal	SDRF	29.01.2024 to 02.02.2024	5
	Transit to Singrauli		04.02.2024	
	Basic Check of S R Singrauli		05.02.204 to 07.02.2024	3
	Transit to Narsingharh		08.02.2024	
3	EE Water Resources Dn Narsingharh	WRD	09.20.2024 to 21.02.2024	9
	Transit to Sheopurkalan		22.02.2024	
4	EE Water R Division Sheopurkalan	WRD	23.02.2024 to 07.03.2024	10
	Transit to Bhopal		08.03.2024	
	Transit to Dhamnod		10.03.2023	
5	EE OSP Canal Dn Dhamnod Distt Dhar	NVDA	11.03.2024 to 22.03.2024	10
	Transit to Seoni		23/24/25.03.2024	
6	EE Water Resources Dn Seoni	WRD	26.03.2024 to 05.04.2024	8
	Transit to Bhopal		06.04.2024	

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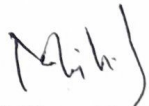
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Party (AP-10) members:

Shri Shyam Lal Meena SAO

Shri Ashwini Kadam AAO

Shri Avinash Mishra AAO

S no	Particular	Department	Audit dates from to	Working days
1	Director Financial Management Information System Bhopal	Finance	17.01.2024 to 25.01.2024	7
	Transit to Khargone		28.01.2024	
2	AEC Khargone	State Excise	29.01.2024 to 09.02.2024	10
	Transit to Balaghat		11/12.02.2024	
3	District Pensioin Officer Balaghat	Finance	13.02.2024 to 20.02.2024	6
4	Central bank Of India Main Br Balaghat	Finance	21.02.2024 to 23.02.2024	3
	Transit to Seoni (Keolari)		24/25.02.2024 (holidays)	
5	EE W R Keolari Seoni	WRD	26.02.2024 to 05.03 .2024	7
	Transit to Bhopal		06.03.2024	
6	IGR Registration	SDRF	07.03.2024 to 15.03.2024	6
	Transit to Tikamgarh		17.03.2024	
7	EE Bansujara Project Canal Baldev WR Division Tilkamgarh	WRD	18.03.204 to 02.04.2024	10
	Treansit to Bhopal		03.04.2024	

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Party (AP-12) members:

Shri Bihari Lal Sahu SAO

Shri Vimal Umrao AAO

Shri N K Kesarwani AAO

S no	Particular	Department	Audit dates from to	Working days
1	Commissioner Pension Provident Fund & Insurance M P Bhopal	Finance	19.01.2024 to 25.01.2024	5
2	Sub Registrar Gyaspur at Bhopal	SDRF	29.01.2024 to 02.02.2024	5
	Transit to Gyaspur (Vidisha)		04.02.2024	
	Basic of S R Gyaspur		05.02.2024 to 06.02.2024	2
	Transit to Singrauli		07.02.2024	
3	District Registrar Singrauli	SDRF	08.02.2024 to 14.02.2024	5
	Transit to Sidhi		15.02.2024	
4	DEO Sidhi	State Excise	16.02.2024 to 23.02.2024	6
	Transit to Gotegaon		24/25.02.2024	
5	EE RABLS Project Div.2 Gotegaon Narsinghpur	NVDA	26.02.2024 to 05.03.2024	7
	Transit to Anuppur		06.03.2024	
6	DEO Anuppur	State Excise	07.03.2024 to 15.03.2024	6
	Transit to Manawar Dhar		16/17.03.2024	
7	LAND AQUI & Rehe. Officer ssp Manawar DHAR	NVDA	18.03.2024 to 26.03.2024	7
	Transit to Ratlam		27.03.2024	
8	District Planning and Statistics Officer Ratlam	Finance	28.03.2024 to 05.04.2024	6
	Transit to Bhopal		06.04.2024	

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Party (AP-17) members:

Shri S S Rizvi AAO

Shri Hemant Kumar AAO

S no	Particular	Department	Audit dates from to	Working days
1	S R Gandwani (Distt Dhar) at Bhopal	SDRF	22.01.2024 to 29.01.2024	5
2	S R Badod (Dist-Agar Malwa) at Bhopal	SDRF	30.01.2024 to 02.02.2024	4
	Transit to Gandhwani (Distt-Dhar)		04.02.2024	
	Basic Check of S R Gandwani(Dhar)		05.02.2024 to 06.02.2024	2
	Transit to Badod (Dist-Agar Malwa)		07.02.2024	
	Basic Check of S R Badod		8.02.2024 to 09.02.2024	2
3	D R Agar Malwa	SDRF	12.02.2024 to 16.02.2024	5
	Transit to Mandsaur		17/18.02.2024	
4	Dist. Planning and statistical Office Mandsaur	Finance	19.02.2024 to 26.02.2024	6
	Transit to Alirajpur		27.02.2024	
5	District Registrar Alirajur	SDRF	28.02.2024 to 05.03.2024	5
	Transit to Harda		06.03.24	
6	District Registrar Harda	SDRF	07.03.2024 to 15.03.2024	5
	Transit to Balaghat		16/17.03.2024	
7	Dist. Planning and statistical Office Balaghat	Finanace	18.03.2024 to 26.03.2024	6
	Transit to Hoshangabad		27.03.2024	
8	Dist. Planning and statistical Office Hoshangabad	SDRF	28.03.2024 to 05.04.2024	6
	Transit to Bhopal		05.04.2024 (night)	

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