

**Tour Programme:**

**Name of party member**

1. Sanjay Kumar Shukla, Sr.AO (01/10298, MPGWB 3110466)
2. Rajesh Singh, AAO (02/ 10771, MPGWB3111767)
3. Kamalkant, AAO ( 02/ 11205, MPGWB3112122)
4. Rakesh Kumar Meena, AAO (02/11236 MPGWB3112153)
5. Nikky Kaushal ( Sr.Ar 03/11394, MPGWB3112311)

Name of event	Name of Auditee unit	Period of audit from	Date from	Date to	Working days	Party member name	
<b>Transit from Gwalior to Bhopal on 03-02-2025 Evening</b>							
Compliance audit	Principal Secretary Women and Child development Department Bhopal	04/2019	04-02-2025	06-02-2025	03	Sanjay Kumar Shukla, Sr.AO Rajesh Singh, AAO Kamalkant, AAO Rakesh Kumar Meena, AAO Nikky Kaushal Sr.Ar	
Compliance audit	Commissioner WCD Bhopal	02/2024	07-02-2025	21-02-2025	10		
<b>Transit to Shahdol on 21-02-2025 Night/22-02-2025</b>							
Compliance audit	Joint Director, WCD Shahdol	03/2017	24-02-2025	28-02-2025	04		
<b>Transit from Shahdol to Gwalior 28-02-2025 evening /01-03-2025</b>							
Compliance audit	Joint Director, WCD Gwalior	03/2016	03-03-2025	07-03-2025	05	Sanjay Kumar Shukla, Sr.AO Rajesh Singh, AAO	
Compliance audit	DPO ICDS Gwalior	12/2023	03-03-2025	12-03-2025	08	Kamalkant, AAO Rakesh Kumar Meena, AAO Nikky Kaushal Sr.Ar and from 10-03-2025 to 12-03-2025 Sanjay Kumar Shukla and Rajesh Singh will join the team.	
At HQ Gwalior office for collection of vouchers related to other auditee units			13-03-2025	13-03-2025	01	Sanjay Kumar Shukla, Sr.AO Rajesh Singh, AAO Kamalkant, AAO Rakesh Kumar Meena, AAO Nikky Kaushal Sr.Ar	

		<b>Transit to Shivpuri from Gwalior on 16-03-2025 Evening/ 17-03-2025 Morning</b>				
Compliance audit	DPO ICDS Shivpuri	12/2019	17-03- 2025	28-03- 2025	10	Sanjay Kumar Shukla, Sr.AO Rajesh Singh, AAO Kamalkant, AAO Rakesh Kumar Meena, AAO Nikky Kaushal Sr.Ar
		<b>Transit to Gwalior from Shivpuri on 28-03-2025 evening, 29-03-2025)</b>				

(Holidays- Feb 2025-01, 02, 08, 09, 12, 15, 16, 22, 23, 26.

March 2025- 01, 02, 08, 09, 14, 15, 16, 22, 23, 29)

Note: Shri Kamal Kant AAO will take transit from Gwalior to Bhopal on 09-02-2025 after completing the voucher selection work of auditee units.

*Sumit*  
03/02/2025  
DAG/AMG-II