

Tentative Tour Programme

For Compliance Audit on Loan Waiver Scheme-CM/Jay Kisan Fasal Rin Mafi Yojana

Members of the Audit Party-CA/LWS.

Sr. No.	Name of the official Shri-	Post
1.	Vinod Kumar Anwekar, 01/10292	Sr. Audit Officer
2.	Prakash Dixit, 02/5758	Asst. Audit Officer
3.	Rajesh Kumar, 02/11072	Asst. Audit Officer
4.	Mayank Shrivastava, 03/10886	Asst. Audit Officer(Adhoc)

Transit-Bhopal 25.12.2022

Sr. No.	Name of office/Unit Office of the-	No. of days	Period	Works to be done in the unit
1.	Additional Chief Secretary, FWADD Vallabh Bhawan Bhopal	05	26.12.2022 to 30.12.22	Collection of information regarding initial planning and implementation of the scheme.
2.	Director, FWADD, Vindhyachal, Bhopal			Collection of remaining information awaited
3.	MD, MP State Agriculture Marketing Board, Bhopal			Collection of information regarding tender documents (portal creation through MP online)
4.	MD, Madhya Pradesh Madhyam, Bhopal			Collection of information regarding administrative expenses under the scheme.

Transit to Betul- 31.12.2022

1.	Collector, District-Betul	20	02.01.2023 to 30.01.23	30 loan cases	
2.	Manager, Lead Bank, Distt.-Betul				
3.	Dy. Director, FWAD, Distt.-Betul				
4.	CEO, DCCB, Betul				
5.	CEO, Janpad Panchayat Betul				
6.	Secretary, Gram Panchayat				
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7.	Branch Manager, Distt.-Betul (Nationalised Bank)				15 loan cases
8.	Branch Manager, Distt.-Betul (Regional Rural Bank)				105 loan cases
9.	Branch Manager, DCCB Branch ... Distt.-Betul				105 loan cases
10.	Samiti Prabandhak, PACCS				
	District- Betul				
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	District- Betul				
		43			

Transit to Gwalior: 31.01.2023

(Holidays- December 2022- 3,4,10, 11,17,18,24,25,31; January 2023-1,7,8,14,15,21,22,26, 28, 29

Note:- Cases of 150 beneficiaries will be selected from data and information provided by the Dy. Director, FWAD Betul and CEO DCCB Betul.

Deputy Accountant General/ AMG-IV

GR
23/12/2022

Sr. Audit Officer/CA/LWS
AMG-IV

GR
23/12/22