

Audit Management Group-III
Revised Tour programme 2nd quarter- 01 (2025-26)

Party members.

Shri S L Meena Sr Audit Officer

Shri D N Choudhary Asstt Audit Officer

Shri Mukesh Kumar, Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Ujjain			20.07.2025	
1	DCCT Dn Ujjain	GST	04/22	21.07.2025 to 25.07.2025	5
	Transit to Satna			26/27 (Via Bhopal)	
2	DCCT Apeal Satna	GST	04/16	28.07.2025 to 01.08.2025	5
3	EE Poorva Canal Dn 02 Satna	WRD	05/23	04.08.2025 to 12.08.2025	7
	Transit to Bhopal			13.08.2025	

Holidays:

July 25 : 5, 6, 12, 13, 19, 20, 26, 27


August 25- 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

September 25- 5, 6, 7, 13, 14, 20, 21, 27, 28

October: 02, 04, 05, 07, 11, 12

- Note: -**
1. All the work related to field audit, will be performed through OIOS.
 2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
 3. All instructions (which were earlier issued) for field audit must be complied.
 4. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter- 02 (2025-26)

Party members.

Shri Bipin Kumar Kanaujia Sr Audit Officer

Shri Jitendra Singh Asstt Audit Officer

Shri Avinash Mishra Asstt Audit Officer

Tour programme

S.No.	Particular	Departm ent	Due	Transit date/Audit dates	No of days
	Transit to Jabalpur			09.07.2025 (Morning)	
1	DCCT Apeal Jabalpur	GST	04/15	09.07.2025 to 15.07.2025	5
2	DCCT Dn-01 Jabalpur	GST	04/22	16.07.2025 to 22.07.2025	5
	Transit to Seoni Malwa			23.07.2025	
3	EE Tawa Project W R Dn Seoni Malwa	WRD	06/17	24.07.2025 to 04.08.2025	8
	Transit to Bhopal			04.08.2025 (Night)	

Holidays:

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

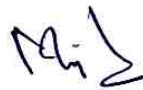
August 25- 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

September 25- 5, 6, 7, 13, 14, 20, 21, 27, 28

October: 02, 04, 05, 07, 11, 12

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(Authority: DAG AMG-III's order dated 11.07.2025)


Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter -0 4 (2025-26)

Party members.

Shri N K Meena Sr Audit Officer

Shri Ved Prakash Yadav Asstt Audit Officer

Shri Arpit Joshi Asstt Audit officer

Tour programme

S.No.	Particular	Departm ent	Due	Transit date/Audit dates	No of days
	Transit to Ujjain			09.07.2025 (Night)	
1	SE W R Circle Ujjain	WRD	11/13	10.07.2025 to 18.07.2025	7
	Transit to Rewa			19/20.07.2025	
2	AEC REWA	SE	04/24	21.07. 2025 to 29.07. 2025	7
	Transit to Katni			29.07.2025 (Night)	
3	EE W R Dn Katni	WRD	07/19	30.07.2025 to 07.08.2025	7
	Transit to Jabalpur			07.08.2025 (Night)	
4	EE ND-08 Jabalpur	NVDA	01/16	08.08. 2025 to 20.08. 2025	8
	Transit to Anuppur			21.08.2025	
5	EE WRD Anuppur	WRD	03/19	22.08. 2025 to 02.09. 2025	8
	Transit To Bhopal			03.09. 2025	
6	SR Rewa at Bhopal	SDRF	04/24	04.09.2025 to 11.09.2025	5
7	SR Singrauli at Bhopal	SDRF	04/24	12.09.25 to 19.09.25	6
	Transit to Singrauli			20/21.09.25	
	SR Singrauli (Basic Check)			22.09.25 to 24.09.25	3
	Transit to Rewa			24.09.25(Night)	
	SR Rewa (Basic Check)			25.09.25 to 29.09.25	3
	Transit to Bhopal			29.09.25(night)	

Holidays:

July: 25: 5, 6, 12, 13, 19, 20, 26, 27


August 25: 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter – 05 (2025-26)

Party members.
Shri Sanjay Kumar Sr Audit Officer
Shri Rajnish Patel Asst Audit Officer
Shri Hemant Kumar Asstt Audit Officer

Tour programme

S.No.	Particular	Depart ment	Due	Transit date/Audit dates	No of days
	Transit to Mandla			06.07.2025	
1	DEO Mandla	SE	04/23	07.07.2025 to 16.07.2025	8
	Transit to Jabalpur			17.07.25 (Morning)	
2	Sr Geo Hydrologist Grount Water Survey Dn Jabalpur	WRD	06/13	17.07.2025 to 23.07.2025	5
3	SE WR Circle Jabalpur	WRD	07/13	24.07.2025 to 30.07.2025	5
4	Duputy Director Soil And Metel Testing Division, Jabalpur	WRD	New	31.07.2025 to 06.08.2025	5
	Trasit to Bhopal			06.08.2025 (Night)	
5	SR Bina at Bhopal	SDRF	04/14	07.08.2025 to 11.08.2025	3
	SR Khilchipur (Rajgarh) at Bhopal	SDRF	04/2013	12.08.2025 to 14.08.2025	3
6	S R Rajgarh at Bhopal	SDRF	04/14	18.08.2025 to 20.08.2025	3
	Transit to Bina			21.08.2025 (Morning)	
	Basic Check of S R Bina			21.08.2025 to 22.08.2025	2
	Trasit to Khilchipur (Rajgarh)			23/24.08.2025 (Holidays)	
	Basic Check of SR Khilchipur (Rajgarh)			25.08.2025 to 26.08.2025	2
	Trasnit to Rajgarh			27.08.2025 (Morning)	
	Basic Check of S R Rajgarh			27.08.2025 29.08.2025	3
7	DR Rajgarh	SDRF	11/13	01.09.2025 to 08.09.2025	5
	Transit to Bhopal			09.09.2025	
8	Adl Commissioner SFS Bhopal	State Excise	New	10.09.2025 to 17.09.2025	6

Holidays:

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3. All instructions (which were earlier issued) for field audit must be complied.

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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter – 06 (2025-26)

Party members.

Shri Sanjay Mandsaurwale Sr Audit Officer

Shri Atul Bhargava Asstt Audit Officer

Shri Mukesh Nagarwal Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Ujjain			13.07.2025	
1	CE W R Ujjain	WRD	New	14.07.2025 to 18.07.2025	5
	Transit To Khargone			19/20.07.22025	
2	EE Quality control NVDA Div-01 Khargone	NVDA		21.07.2025 to 25.07.2025	5
3	SE W R Circle Khargone	WRD	08/13	28.07.2025 to 01.08.2025	5
4	DR Khargone	SDRF	04/02	04.08. 2025 to 07.08. 2025	4
5	LAO NVDA Khargone	NVDA	08/14	08.08. 2025 to 14.08. 2025	5
6	SE ND Circle 7 Khargone	NVDA	02/14	18.08. 2025 to 22.08. 2025	5
	Transit to Sanawad			23/24.08.2025	
7	EE Quality control Dn Sanawad	NVDA	08/13	25.08.2025 to 29.08.2025	5
8	SE ND Circle-01 Sanawad	NVDA	01/14	01.09.2025 to 08.09.2025	5
	Transit to Bhopal			09.09.25	
9	SR Khandwa at Bhopal	SDRF	12/01	10.09.2025 to 16.09.2025	5
10	SR Pansema (Barwani) at Bhopal	SDRF	04/12	17.09.2025 to 23.09.2025	5
	Transit to Khandwa			24.09.25	
	Basic Check of S R Khandwa			25.09.2025 to 26.09.2025	2
	Transit to Pansema			27/28.09.2025	
	Basic Check of S R Pansema (Distt Barwani)			29.09.2025 to 30.09.2025	2
	Transit to Bhopal			30.09.2025	

Note- Shri Sanjay Mandsaurwale (SAO) will stay at headquarters and continue the allotted work of supervision of SFI section till further Order.

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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter -07 (2025-26)

Party members.

Shri K K Badonia Sr Audit Officer

Shri Mahesh Yadav Asstt Audit Officer

Shri Rahul Biswari Asstt Audit officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Harda			13.07. 2025	
1	DEO Harda	SE	04/23	14.07.225 to 22.07.2025	7
	Transit to Khandwa			22.07. 2025 (Night)	
2	Sr Geologist Ground Water Survey Unit 6 Khandwa	WRD	07/13	23.07.2025 to 29.07.2025	5
	Transit to Khargone			29.07.25(Night)	
3	EE Div-01 Canal Div Khargone	NVDA	09/16	30.07.2025 to 11.08.2025	9
	Transit to Manawar (Dhar)			11.08. 2025 (Night)	
4	EE WR Manawar Dhar	WRD	09/24	12.08.2025 to 25.08.2025	9
	Transit to Mandsaur			25.08. 2025 (Night)	
5	Project Adm. SSPIU Shamgarh (Mandsaur)	WRD	10/24	26.08.2025 to 04.09.2025	8
	Transit to Bhopal			04.09.2025(Night)	
6	EE W R Dn Indore	WRD	04/23	08.09.2025 to 15.09.2025	6
7	SR Betul at Bhopal	SDRF	04/21	16.09. 2025 to 22.09. 2025	5
	Transit to Betul			22.09.25(Night)	
	SR Betul (Basic Check)	SDRF		23.09. 2025 to 24.09.2025	
8	District Registrar Betul	SDRF	08/2004	25.09. 2025 to 01.10. 2025	5
	Transit to Bhopal			02.10.2025	

Holidays:

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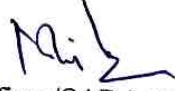
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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter – 08 (2025-26)

Party members.

Shri Kailash Rajak Sr Audit Officer

Shri Manoj Meena Asstt Audit Officer

Shri Vikas Meena Asstt Audit officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Sagar			09.07.2025(Night)	
1	District Registrar Sagar	SDRF	04/18	10.07. 2025 to 16.07. 2025	5
	Transit to Jabalpur			16.07. 2025 (Night)	
2	SE Survey and Investigation Circle Jabalpur	WRD	06/17	17.07. 2025 to 23.07. 2025	5
	Transit to Panna			24.07.2025	
3	DEO Panna	State Ex		25.08.2025 to 05.08.2025	8
	Transit to Chhatarpur			05.08. 2025 (Night)	
4	SE Water Resources Circle Chhatarpur	WRD	08/16	06.08.2025 to 12.08.2025	5
	Transit to Sidhi			13.08. 2025	
85	District Registrar Sidhi	SDRF		14.08.2025 to 20.08.2025	5
6	SE Mahan Project Gulab Sagar Circle Sidhi	WRD	New	21.08.2025 to 27.08.2025	5
	Transit to Bhopal			28.08. 2025	
7	SR Gunor (Panna) at Bhopal	SDRF	04/14	29.08.2025 to 03.09.2025	4
8	SR Baldevgarh(Tikamgarh)	SDRF	04/12	04.09.2025 to 10.09.2025	4
9	S R Timarni At Bhopal			11.09.2025 to 15.09.2025	3
	Transit to Timarni			16.09.2025 (Morning)	
	Basic Check S R Timarni			16.09.2025 to 17.09.2025	2
	Transit to Baldevgarh(Tik)			18.09.2025	
	Basic Check of S R Baldevgarh			19.09.2025 to 22.09.2025	2
	Transit to Gunor (Panna)			23.09.2025 (M)	
	SR Gunor (Panna) Basic Check			23.09.2025 to 24.09.2025	2
	Transit to Bhopal			25.09.2025	

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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter - AP-09 (2025-26)

Party members.

Shri S M Meena Sr Audit Officer

Shri Brijesh Kumar Asstt Audit Officer

Shri Santosh Sonkar Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Ganjbasoda			07.07.2025 (Morning)	
1	Project Administrator, Kotha Barriage PIU Ganjbasoda	WRD	09/24	10.07.2025 to 21.07.2025	8
	Transit to Singrauli			22.07.25	
2	Executive Engineer Water Resources Dn-2 Singrauli	WRD	02/24	23.07.2025 to 06.08.2025	11
	Transit to Katni			07.08.2025	
	DEO Katni	State Excise	04/24	08.08.2025 to 20.08.2025	8
3	SE ND Circle -06 Katni	NVDA	06/16	21.08.2025 to 27.08.2025	5
	Transit to Rewa			28.8.2025 (Morning)	
	Project Administrators CADWMC Rewa	WRD	New	28.08.25 to 03.09.2025	5
4	Sr Geologist GWS Unit No.4 Dn Rewa	WRD	07/13	04.09.2025 to 10.09.2025	4
5	Transit to Narsinghpur			11.09.25	
	DR Narsinghpur	SDRF	12/2001	12.09.2025 to 19.09.2025	
6	Transit to Bhopal			19.09.2025 (Night)	
7	SR Katni at Bhopal	SDRF	04/23	22.09.2025 to 26.09.2025	5
	Transit to Katni			27/28.09.2025	
	Basic Check of SR Katni			29.09.2025 to 30.09.2025	2
	Transit to Bhopal			30.09.2025 (Night)	

Note:- As the GOMP order dated 04.03.2025 the records of O/o EE Lower sihawal Canal Dn Churhat has been transferred to O/o the EE W R Dn-02 Singrauli therefore this audit may also be undertaken alongwith the audit of O/o the EE W R Dn-02 Singrauli.

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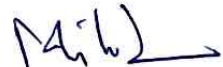
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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter- 10 (2025-26)

Party members.

Shri Sujit K Roy Sr Audit Officer

Shri Manoj Kumar Giri Asstt Audit Officer

Shri Bharat S Meena Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Balaghat			13.07.2025	
1	EE HEM (E/M) Dn Balaghat	WRD	01/16	14.07.2025 to 21.07.2025	6
	Transit to Chhindwara			22.07.2025	
2	DCCT Dn Chhindwara	VAT/ GST	04/21	23.07.2025 to 29.07.2025	5
	Transit to Sagar			30.07.2025	
3	DCCT Appeal Sagar	GST	04/16	31.07.2025 to 06.08.2025	5
	Transit to Bhopal			07.08.2025	

Holidays:

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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter – 11 (2025-26)

Party members.

Shri Bihari Lal Sahu Sr Audit Officer

Shri Babulal Asstt Audit Officer

Shri P K Bhaskar Asstt Audit Officer

Tour programme

S.No.	Particular	Departm ent	Due	Transit date/Audit dates	No of days
	Transit to Chhindwara			13.07.2025	
1	District Registrar Chhindwara	SDRF	04/18	14.07.2025 to 18.08.2025	5
2	SE WR Circle Chhindwara	WRD	02/17	21.07.2025 to 25.07.2025	5
	Transit to Balaghat			26/27.07.2025	
3	SEW R Circle Balaghat	WRD	12/10	28.07.25 to 01.08.2025	5
4	Sr Geologist GWS Balaghat	WRD	07-13	04.08.2025 to 08.08.2025	5
	Transit to Seoni			09/10.08.2025	
5	SE Weinganga command area Circle Seoni	WRD		11.08.2025 to 18.08.2025	5
	Transit to Sagar			19.08.2025	
6	Sr Geohydrologist GWS unit No 3 Sagar	WRD	12/18	20.08.2025 to 27.08.2025	6
	Transit to Bhopal			27.08.2025 (Night)	
7	DC Flying scout Bhopal	SE	04/17	28.08.2025 to 04.09.2025	6
8	Directorate (Commisisoner) Treasuries and Accounts, Bhopal (Apex unit) (Desk Review must be done before commencing the audit)	Treasury	01/22	08.09.2025 to 15.09.2025	6
9	SR Chhindwara at bhopal	SDRF	04/21	16.09.2025 to 22.09.2025	5
10	SR Parasia at Bhopal	SDRF	04/12	23.09.2025 to 26.09.2025	4
	Transit to Parasia (Chhindwara)			28.09.2025	
	Basic Check of SR Parasia			29.09.2025 to 30.09.2025	2
	Transit to Chhindwara			30.09.2025 (Night)	
	Basic Check of SR Chhindwara			01.10.2025 to 03.10.2025	2
	Transit to Bhopal			03.10.2025 (Night)	

Holidays:

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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter – 12 (2025-26)

Party members.

1. Shri N K Kesarwani, Asstt Audit Officer
2. Shri J C Jatav Assistant Audit Officer

Tour Programme

S.N o.	Particular	Deptt.	due	Transit date/Audit dates	No. of days
	Transit to Seoni			13.07.2025	
3	D R Seoni	SDRF	12/01	14.07.2025 to 22.07.2025	7
	Transit to Bhopal			22.07.25(Night)	

Holidays:


July-25: 5, 6, 12, 13, 19, 20, 26, 27

August-25: 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

Note: -

1. All the work related to field audit, will be performed through OIOS.
2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
3. All instructions (which were earlier issued) for field audit must be complied.
4. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter - 15 (2025-26)

Party members.

Shri Vivek Dubey Sr Audit Officer

Shri Rajesh S Verma Asstt Audit Officer

Shri Abhishek Bajpayee Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
1	SR Jabalpur-2 at Bhopal	SDRF	04/24	25.06.2025 to 02.07.2025	5
2	SR Indore -2 at Bhopal	SDRF	04/23	03.07.2025 to 09.07.2025	5
	Transit to Indore			13.07.2025	
	SR Indore 2 (Basic Check)			14.07.2025 to 15.07.2025	2
	Transit to Narsinghgarh			16.07.2025	
3	EE W R Dn Narginshgarh	WRD	03/24	17.07.2025 to 29.07.2025	9
	Transit to Jabalpur			30.07.2025	
	SR Jabalpur-2 (Basic Check)			31.07.2025 to 01.08.2025	2
4	AEC Jabalpur	SE	04/24	04.08.2025 to 13.08.2025	8
5	Executive Engineer Quality Control Dn-29 Bargi Hills Jabalpur			14.08.2025 to 25.08.2025	7
	Transit to Rewa			26.08.25	
6	EE Keoty Canal Rewa	WRD	04/23	27.08.2025 to 08.09.2025	8
7	EE Thyonther canal DN Sirmaur (Rewa)	WRD	01/19	09.09.2025 to 18.09.2025	8
	Transit to Maihar (Satna)			18.09.2025 (Night)	
8	EE ND-09 Maihar (Satna)	NVDA	03/16	19.09.2025 to 30.09.2025	8
	Transit to Bhopal			30.09.2025 (Night)	

Holidays:

July 25 : 5, 6, 12, 13, 19, 20, 26, 27


August 25- 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

September 25- 5, 6, 7, 13, 14, 20, 21, 27, 28

October 25: 02, 04, 05, 07, 11, 12

- Note: -**
1. All the work related to field audit, will be performed through OIOS.
 2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
 3. All instructions (which were earlier issued) for field audit must be complied.
 4. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter -16 (2025-26)

Party members.

Shri Deo Prakash Sr Audit Officer

Shri Ashish Badge Asstt Audit Officer

Shri Ashwini Kadam Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
1	SR Bhopal -02	SDRF	04/2024	25.06.2025 to 04.07.2025	8
	Transit to Betul			13.07.2025	
2	S E W R Circle-06 Betul	WRD	09/16	14.07.2025 to 18.07.2025	5
	Transit to Jabalpur			19/20.07.2025	
3	EE Powerhouse RABLS Canal Div- Bargi Nagar Jabalpur	NVDA	09/23	21.07.2025 to 29.07.2025	7
	Transit to Nagod (satna)			30.07.2025	
4	EE ND-01 Nagod Satna	NVDA	04/23	31.07.2025 to 08.08.2025	7
	Transit to Satna			09/10.08.25	
5	District Registrar Satna	SDRF	04/18	11.08.2025 to 18.08.2025	5
	Transit to Panna			18.08.25(Night)	
6	EE WRD Div- Panna	WRD	09/23	19.08.2025 to 28.08.2025	8
	Transit to Chhatarpur			28.08.25(Night)	
7	DEO Chhatarpur	SE	04/22	29.08.2025 to 10.09.2025	8
8	EE W R Dn Chhatarpur	WRD	05/23	11.09.2025 to 23.09.2025	9
	Transit to Bhopal			24.09.2025	
9	SR Sagar at Bhopal	SDRF	04/2021	25.09.2025 to 30.09.2025	4
	Transit to Sagar			30.09.25(Night)	
	SR Sagar (Basic Check)	SDRF		01.10.2025 to 03.10.2025	2
	Transit to Bhopal			03.10.2025(Night)	

Holidays:

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

August 25- 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

September 25- 5, 6, 7, 13, 14, 20, 21, 27, 28

October: 02, 04, 05, 07, 11, 12

Note: - 1. All the work related to field audit, will be performed through OIOS.

2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.

3. All instructions (which were earlier issued) for field audit must be complied.

4. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter – 18 (2025-26)
(Subject Specific Compliance Audit on Utilisation of Narmada Water as per NWDT award by NVDA)

Party members.

1. Shri Sanjay Kumar Pathak, Senior Audit Officer
2. Shri Bharat Kant Sahu, Assistant Audit Officer
3. Shri Arun Kumar Shrivastava, Assistant Audit Officer

Tour Programme

S.No	Particular	Deptt.	due	Transit date/Audit dates	No. of days
	Transit to Jabalpur			22.06.2025	
1	Chief Engineer, RABLS, Jabalpur	NVDA	09/16	23.06.2025 to 04.07.2025	10
2	CE, UNZ, Jabalpur	NVDA	06/24	07.07.2025 to 18.07.2025	10
	Transit to Sanawad			18.07.2025(Night)/19.07.2025	
3	CE, ISP, Sanawad	NVDA	06/24	21.07.2025 to 01.08.2025	10
	Transit to Indore			01.08.2025(Night)/02.08.2025(M)	
4	CE, LNZ, Indore	NVDA	06/24	04.08.2025 to 14.08.2025	9
	Transit to Bhopal			14.08.2025(Night)/15.08.2025(M)	

Holidays:


June-25: 28, 29

July-25: 5, 6, 12, 13, 19, 20, 26, 27

August-25: 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

- Note: -**
1. All the work related to field audit, will be performed through OIOS.
 2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
 3. All instructions (which were earlier issued) for field audit must be complied.
 4. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


Sr Audit Officer /OAD-I (AMG-III)