

Tentative tour programme for Assurance Based Compliance Audit on "Repair and Maintenance of Roads in Madhya Pradesh by Public Works Department"

Tour Programme of Nodal Party:

Name of team members	Designation
1. Shri Faiyaz Ahmed	Sr.A.O.
2. Shri Ashish Thapar	AAO
3. Shri Shankar Somani	AAO

IN-NO
A-1704
B-51
B-164

Sl. no.	Name of unit	period of Audit	No. of Days	
1	EE PWD Maint. Dn.1 Bhopal	18.04.2022 to 29.04.2022	10	23,24
	Transit to Raisen	02.05.2022 (M)	-	30,1
2	EE PWD Dn. Raisen	02.05.2022 to 13.05.2022	9	3,7,8
	Transit to Bhopal	13.05.2022 (E)	-	14,15,16
	Transit to Hoshangabad	17.05.2022(M)	-	
3	EE PWD Dn. No.1 Hoshangabad	17.05.20.22 to 30.05.2022	10	21,22,28,29
	Transit to Bhopal	30.05.2022 (E)	-	

Tour Programme of Second Party:

Name of team members	Designation
1. Shri Vivek Dubey	Sr.A.O.
2. Shri Anoop Jaiswal	Sr.A.O.
3. Shri R.K.Niranjan	AAO
4. Shri Pranay Shrivastav	AAO

IN-NO
A-53
A-48
B-146
B-180

Sl. no.	Name of unit	period of Audit	No. of Days	
	Transit to Sehore	18.04.2022 (M)	-	
1	EE PWD Dn. Sehore	18.04.2022 to 29.04.2022	10	23,24
	Transit to Indore	30.04.2022	-	1
2	EE PWD Dn.2, Indore	02.05.2022 to 17.05.2022	10	3,7,8,14,15,16
3	Chief Engineer, West Zone Indore	18.05.20.22 to 26.05.2022	7	21,22,
	Transit to Bhopal	26.05.2022 (E)	-	

Holidays

April	May	June
23,24,30	1,3,7,8,14,15,16,21,22,28,29	4,5,

(Authority : Dy. Accountant General/AMG-IV dated 06.04.2022)

20
14-11
Sr.Audit Officer
OAD-II/PW
AMG-IV

Tentative tour programme

Nodal Party

Sl. No.	Name of team members	Designation	ID. No
1	Rajeev Kumar Dubey	Sr. AO	-170
2	Saiful Alam	AAO	-101
3	Shyam Narayan	AAO	13-98

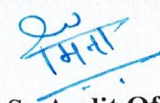
Sl. No.	Name of Unit	Period of Audit	No. of Days
	Transit to Ujjain	23/24-04-2022	H
1	DPE, PWD, PIU, Ujjain	25-04-2022 to 10-05-2022	11
	Transit to Tikamgarh	11-05-2022	1
2	DPE, PWD, PIU, Tikamgarh	12-05-2022 to 27-05-2022	11
	Transit to Sagar	28/29-05-2022	H
3	DPE, PWD, PIU, Sagar	30-05-2022 to 14-06-2022	11
	Transit to Bhopal	14-06-2022 (N)	-
Saturday Sunday & Holidays		April-2022 23,24,30	May-2022 1,3,7,8,14,15,16,21,22,28,29
		June-2022 4,5,9,11,12	

Second Party

Sl. No.	Name of team members (Shri)	Designation	ID. No
1	Shailendra Kumar Singh	Sr. AO	747
2	Dheer Singh	AAO	13-79
3	Narendra Barupal	AAO	13-101

Sl. No.	Name of Unit	Period of Audit	No. of Days
	Transit to Chhatarpur	27-04-2022	1
1	DPE, PWD, PIU, Chhatarpur	28-04-2022 to 13-05-2022	11
	Transit to Gwalior	16-05-2022	1
2	DPE, PWD, PIU, Gwalior	17-05-2022 to 31-05-2022	11
	Transit to Raisen	01-06-2022	H
3	DPE, PWD, PIU, Raisen	02-06-2022 to 17-06-2022	11
	Transit to Bhopal	17-06-2022 (N)	-
Saturday Sunday & Holidays		April-2022 30	May-2022 1,3,7,8,14,15,16,21,22,28,29
		June-2022 4,5,9,11,12	

(Authority : Dy. Accountant General/AMG-IV dated 07.04.2022)


Sr. Audit Officer
OAD-II/PW
AMG-IV

Tour Programme of Audit Management Group- IV
Compliance Audit on 'Working on Mechanical Divisions of Public Health
Engineering Department in Madhya Pradesh'.

Nodal Team

1. Shri G. Sasi kumar Sr.AO (ID-A50)
2. Shri Deepak Koranne Sr.AO (ID-A12)
3. Shri Ashwini Pandey AAO (ID-B197)
4. Shri N.K. Sharma AAO (ID-B133)
5. Shri R.K. Chaudhary AAO (ID-B148)

Sl. No.	Name of Unit	Period of Audit	Number of days
	Transit to Jabalpur	18-05-22	
1	EE, PHED division, Mechanical, Jabalpur	19-05-22 to 01-06-22	10
	Transit to Rewa	02-06-22 (M)	
2	EE, PHED, division Mechanical, Rewa	02-06-22 to 16-06-22	10
	Transit to Gwalior	17-06-2022	
3	EE, PHED division Mechanical, Gwalior	20-06-22 to 01-07-22	10
	Transit to Indore	02/03-07-2022	
4	EE, PHED division, Mechanical, Indore	04-07-22 to 15-07-22	10
	Transit to Ujjain	16/17-07-2022	
5	EE, PHED, division Mechanical, Ujjain	18-07-22 to 29-07-22	10
	Transit to Bhopal	29-07-2022 (N)	
Saturday & Sunday			
May-7,8,14,15,21,22,28,29 June-4,5,11,12,18,19,25,26 July-2,3,9,10,16,17,23,24,30			
Holidays: 03-05-22, 16-05-22, 09-06-22			

(Authority: Orders of Deputy Accountant General, Dated 12.05.2022)


Sr.Audit Officer
OAD-II/AMG-IV