

Audit Management Group-III
Tour programme 3rd quarter- AP-14 (2025-26)

Party Member: 1. Shri B. M. S. Rawat (AAO)
2. Shri Atul verma (AAO)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
	Transit to Indore			05/10/2025	
1	ACCT/CTO Circle-06 Indore	Commercial Tax	04/21	06/10/2025 to 13/10/2025	05
	Transit to Agar Malwa			13.10.2025(Night)	
2	District Mining Officer Agar-Malwa	Mining	First Audit	14.10.2025 to 27.10.2025	08
	Transit to Sagar			28.10.2025	
3	ACCT/ CTO Sagar	Commercial Tax	04/19	29.10.2025 to 07.11.2025	07
	Transit to Panna			08/09.11.2025(sat/Sun)	
4	ACCT/CTO Circle-Panna	Commercial Tax	First Audit	10.11.2025 to 14.11.2025	05
	Transit to Satna			15/16.11.2025	
5	Dy Commissioenr Anti Evasion Bureau Satna	Commercial Tax	04/17	17.11.2025 to 21.11.2025	05
	Transit to Tikamgarh			22/23.11.2025	
6	DR Tikamgarh	SDRF	11/03	24.11.2025 to 28.11.2025	05
	Transit to Bhopal			28.11.2025(Night)	

Note- Party will conduct a Pilot Study on the subject – “SSCA on Implementation of Madhya Pradesh Karadhan Abhiniyam ke Purane bakaya ka Samadhan Vidheyak 2021 in Commercial Department. (VAT)” during audit of Commercial Tax Department.

Holidays:

October: 02, 04, 05, 07, 11, 12, 18, 19, 20, 21, 25, 26

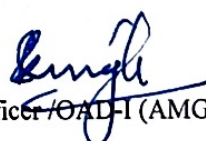
November: 1, 2, 5, 8, 9, 15, 16, 22, 23, 29, 30

December: 6, 7, 13, 14, 20, 21, 25, 27, 28,

January: 3,4,10,11

- 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.
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 - 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.
 - 5 Audit Party will conduct Remote/ Hybrid Audit of SDRF, State Excise and Transport Department. If physical presence at the unit is required during Remote Audit, departure for the unit will have to be done only after obtaining appropriate approval from the Group Officer.

(Authority: DAG AMG-III's order dated 07.10.2025)


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

Audit Management Group-III
Tour programme 3rd quarter- AP-13(2025-26)

Party Member: 1. Shri Deo Prakash (Senior Audit Officer)
2. Shri Ashish Bagde (Assisstant Audit Officer)
3. Shri Ashwini Kadam (Assisstant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
	Transit to Gwalior			05.10.2025	
1	District Mining Officer Gwalior	Mining	04/23	06.10.2025 to 15.10.2025	7
	Transit to Bhopal			16.10.2025	
2	Sub Registrar Gwalior I at Bhopal (Remote Audit)	SDRF	04/24	17.10.2025 to 24.10.2025	5
3	Sub Registrar Guna at Bhopal (Remote Audit) (Distt- Guna)	SDRF	04/24	27.10.2025 to 31.10.2025	5
4	DTO Sheopur (Remote Audit)	Transport	04/14	03.11.2025 to 19.11.2025	12
5	AEC Bhopal (Remote Audit)	State Excise	04/24	20.11.2025 to 01.12.2025	08
6	DEO Gwalior (Remote Audit)	State Excise	04/24	02.12.2025 to 11.12.2025	08

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(Authority: DAG AMG-III's order dated 07.10.2025)


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

Audit Management Group-III
Tour programme 3rd quarter- AP-11 (2025-26)

Party Member: 1. Shri Santosh Kumar (Senior audit officer)
2. Shri Rajesh Verma (Assisstant Audit Officer)
3. Shri Abhishek Bajpai (Assisstant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
	Transit to Satna from Singrauli			09.10.2025(Morning)	
1	District Mining Officer Satna	Mining	04/23	09.10.205 to 22.10.205	08
	Transit to Bhopal			23.10.2025	
2	Sub Registrar Indore-03 at Bhopal (Remote Audit)	SDRF	04/24	24.10.2025 to 30.10.2025	05
3	Sub Registrar Gwalior-02 at Bhopal (Remote Audit)	SDRF	04/24	31.10.2025 to 07.11.2025	05
4	AEC Indore (Remote Audit)	State Excise	04/24	10.11.2025 to 19.11.2025	08
	Transit to Sagar			20.11.2025	
5	DEO Sagar	State Excise	04/23	21.11.2025 to 02.12.2025	08
	Transit to Katni			03.12.2025	
6	District Mining Officer Katni	Mining	04/23	04.12.2025 to 15.12.2025	8
	Transit to Bhopal			15.12.2025 (Night)	

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(Authority: DAG AMG-III's order dated 7/10/2025)


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

Audit Management Group-III
Tour programme 3rd quarter- AP-08 (2025-26)

Party Member: 1. Shri Kailash Rajak (Senior Audit Officer)
2. Shri Hemant Kumar (Assisstant Audit Officer)
3. Shri Pankaj Trivedi (Assisstant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
	Transit to Dewas			07.10.2025 (Night)	
1	District Registrar Dewas	SDRF	04/18	08.10.2025 to 14.10.2025	05
	Transit to Bhopal			14.10.2025(Night)	
2	Sub Registrar Sanwer at Bhopal (Remote Audit) (Distt- Indore)	SDRF	04/23	15.10.2025 to 22.10.2025	05
3	Sub Registrar Mahu at Bhopal (Remote Audit) (Distt- Indore)	SDRF	04/23	23.10.2025 to 29.10.2025	05
4	DTO Dewas (Remote Audit)	Transport	04/23	30.10.2025 to 18.11.2025	13
5	District Excise Officer Dhar (Remote Audit)	State Excise	04/22	19.11.2025 to 28.11.2025	08
	Transit to Ashok Nagar			30.11.2025(Sun)	
6	District Mining Officer Ashok Nagar	Mining	04/18	01.12.2025 to 09.12.2025	07
	Transit to Bhopal			09.12.2025(Night)	

Note- Shri Kailash Rajak (SAO) is currently engage in NRA, he Will join Audit on 27.10.2025.

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Sr Audit Officer /OADI (AMG-III)

Audit Management Group-III
Tour programme 3rd quarter- AP-07 (2025-26)

Party Member: 1. Shri Rajeev Dubey (Senior Audit Officer)
2. Shri Santosh Sonkar (Assistant Audit Officer)
3. Shri Brajesh Kumar (Assistant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
1.	Principle Secretary, Mineral Resources, Bhopal	Mining	04/17	06.10.2025 to 13.10.2025	5
2	Sub Registrar Betul at Bhopal (Remote Audit) (Distt- Betul)	SDRF	04/21	14.10.2025 to 21.10.2025	5
3	Sub Registrar Burhanpur at Bhopal (Remote Audit) (Distt- Burhanpur)	SDRF	04/24	22.10.2025 to 28.10.2025	5
4	RTO Harda at Bhopal (Remote Audit)	Transport	04/15	29.10.2025 to 14.11.2025	12
5	District Excise Officer Barwani (Remote Audit)	State Excise	04/22	17.11.2025 to 26.11.2025	8
	Transit to Burhanpur			27.11.2025	
6	District Mining Officer Burhanpur	Mining	04/19	28.11.2025 to 09.12.2025	8
	Transit to Khandwa			09.12.2025(Night)	
7	District Mining Officer Khandwa	Mining	04/17	10.12.2025 to 19.12.2025	8
	Transit to Bhopal			19/12/2025 (Night)	

Note- Party will conduct a Pilot Study on the subject - "IT Audit of E-Khanij Portal (Mineral resources)" during audit of Principle Secretary, Mineral Resources, Bhopal.

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

Audit Management Group-III
Tour programme 3rd quarter- AP-05 (2025-26)

Party Member-1. Shri Shashikant Kumar (Senior Audit Officer)
2. Shri Mahesh Yadav (Assisstant Audit Officer)
3. Shri Akash Wadia (Assisstant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
1	RTO Sagar (Remote Audit)	Transport	04/19	06.10.2025 to 22.10.2025	12
2	Sub Registrar Morena at Bhopal (Remote Audit) (Distt- Morena)	SDRF	04/24	23.10.2025 to 29.10.2025	5
3	Sub Registrar Shivpuri at Bhopal (Remote Audit) (Distt- Shivpuri)	SDRF	04/21	30.10.2025 to 06.11.2025	5
4	District Excise Officer Shivpuri (Remote Audit)	State Excise	04/24	07.11.2025 to 17.11.2025	7
	Transit to Vidisha			18.11.2025(Morning)	
5	District Mining Officer Vidisha	Mining	04/14	18.11.2025 to 27.11.2025	8
	Transit to Morena			28.11.2025(Morning)	
6	District Registrar Morena	SDRF	04/18	28.11.2025 to 04.12.2025	5
	Transit to Bhopal			04.12.2025 (Night)	

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

Audit Management Group-III
Tour programme 3rd quarter- AP-04 (2025-26)

Party Member: 1. Shri N. K. Meena (Senior Audit Officer)
2. Shri Ved Prakash Yadav (Assisstant Audit Officer)
3. Shri Arpit Joshi (Assisstant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
1	Sub Registrar Singrauli at Bhopal (Remote Audit) (Distt- Singrauli)	SDRF	04/24	06.10.2025 to 10.10.2025	5
2	Sub Registrar Rewa at Bhopal (Remote Audit) (Distt- Rewa)	SDRF	04/24	13.10.2025 to 17.10.2025	5
3	DTO Mandla (Remote Audit)	Transport	04/24	21.10.2025 to 07.11.2025	13
4	District Excise Officer Mandla (Remote Audit)	State Excise	04/23	10.11.2025 to 19.11.2025	8
	Transit to Dindori			20.11.2025	
5	District Mining Officer Dindori	Mining	04/19	21.11.2025 to 02.12.2025	8
	Transit to Chhindwara			03.12.2025	
6	ACCT/CTO Circle Chhindwara-01	Commercial Tax	04/22	04.12.2025 to 12.12.2025	7
	Transit to Raisen			13/14.12.2025(Sat/Sun)	
7	District Registrar Raisen	SDRF	04/18	15.12.2025 to 19.12.2025	05
	Transit to Bhopal			19.12.2025(Night)	

Note- Party will conduct a Pilot Study on the subject - "Assessment Levy and collection of Stamp Duty and Registration Fees-SDRF" during audit of SDRF Department.

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