

Audit Management Group-III
Tour programme – AP-10 (2024-25)

Party members.

1. Shri S L Meena SAO
2. Shri Avinash Mishra AAO
3. Shri Ved Prakash Yadav AAO

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	no of days
	Transit to Narmadapuram			18.06.2024 (M)	
1	EE LMTW&G Division Narmadapuram	WRD	10/17	18.06.2024 to 27.06.2024	6
	Transit to Khandwa			27.06.2024 (Night)	
2	ASCO NVDA Khandwa	NVDA	09/2016	28.06.2024 to 05.07.2024	6
	Transit to Bhopal			05.07.2024 (Night)	

Holidays:

May: 4, 5, 10, 11, 12, 18, 19, 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

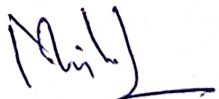
July: 6, 7, 13, 14

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.

(Authority: DAG AMG-III's order dated 13.06.2024)


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

Audit Management Group-III
Tour programme -AP-13(2024-25)

Party members.

1. Shri D N Chodhary AAO
2. Shri Mukesh Kumar AAO

Tour programme

S.No.	Particular	Department	Category	Due	Transit date/Audit dates	no of days
	Transit to Indore				17.06.2024	
1	ACCT Circle 11 Indore	VAT/GST	A	2021-24	18.06.2024 to 27.06.2024	8
	Transit to Ujjain				27.06.2024(Night)	
2	ACCT circle-1 Ujjain	VAT/GST	B	2020-24	28.06.2024 to 09.07.2024	8
	Transit to Bhopal				06.07.2024	

Holidays:

May: 4, 5, 10, 11, 12, 18, 19, 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

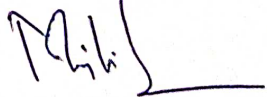
July: 6, 7, 13, 14

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.

(Authority: DAG AMG-III's order dated 13.06.2024)


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

Audit Management Group-III
Tour programme -AP-14 (2024-25)

Party members.

1. Shri P K D Shah SAO
2. Shri Vimal Umrao AAO

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Indore			17.06.2024	
1	CTO Circle -14 Indore	VAT/GST	2022-24	18.06.2024 to 27.06.2024	8
2	CTO Circle -05 Indore	VAT/GST	2018-24	28.06.2024 to 09.07.2024	8
	Transit to Bhopal			09.07.2024 (Night)	

Holidays:

May: 4, 5, 10, 11, 12, 18, 19, 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

July: 6, 7, 13, 14

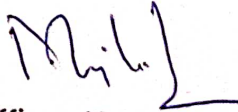
Note- 1. During the above audit the party will collect the reply of Questionary of PA on Collection of GST on Minerals”

2. All the work related to field audit, will be performed through OIOS.

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

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

(Authority: DAG AMG-III's order dated 13.06.2024)


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

Audit Management Group-III
Tour programme -AP-15 (2024-25)

Party members.

1. Shri Sujit Kumar Roy SAO
2. Shri Manoj Giri AAO
3. Shri Vivek Shrivastava AAO

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	no of days
	Transit to Harda			17.06.2024	
1	ASCO NVDA Su Dn Harda	NVDA	New	18.06.2024 to 25.06.2024	6
	Transit to Burhanpur			25.06.2024 (Night)	
2	District Excise Officer Burhanpur	State Excise	April-18	26.06.2024 to 05.07.2024	7
	Transit to Bhopal			06.07.2024	

Holidays:

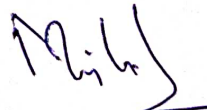
May: 4, 5, 10, 11, 12, 18, 19, 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

July: 6, 7, 13, 14

- 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.

(Authority: DAG AMG-III's order dated 13.06.2024)


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

Audit Management Group-III
Tour programme -AP-16 (2024-25)

Party members.

1. Shri B M S Rawat AAO
2. Shri Atul Kumar Verma AAO

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Datia			17.06.2024	
	CTO Circle				
1	Datia	VAT/GST	2016-24	18.06.2024 to 28.06.2024	9
	Transit to Shivpuri			29/30.06.2024 (Holidays)	
2	C T O Circle Shivpuri	VAT/GST	2020-24	01.07.2024 to 10.07.2024	8
	Transit to Bhopal			11.07.2024	

Holidays:

May: 4, 5, 10, 11, 12, 18, 19, 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

July: 6, 7, 13, 14

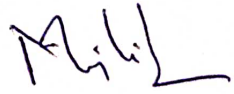
Note- 1. All the work related to field audit, will be performed through OIOS.

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. Shri Atul Verma AAO will simultaneously fill the tool kit related to PA on E-Way System under GST, along with the allotted programme.

(Authority: DAG AMG-III's order dated 13.06.2024)


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

Audit Management Group-III
Tour programme -AP-17(2024-25)

Party members.

1. Shri S S Rizvi AAO
2. Shri Dileep Kumar AAO

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	no of days
	Transit to Ujjain			18.06.2024 (Morning)	
1	District Planning Officer Ujjain	Planning	09/17	18.06.2024 to 25.06.2024	6
	Transit to Kalindh (Shujalpur)			26.06.2024 (M)	
2	Bank of India Kalisindh (Shujalpur)	Pension	12/18	26.06.2024 to 01.07.2024	4
	Transit to Mohan Badodia Shujalpur			02.07.2024 (M)	
3	Bank of India Mohan Badodia Shujalpur	Pension	New	02.07.2024 to 05.07.2024	3
	Transit to Bhopal			06.07.2024	

Holidays:

May: 4, 5, 10, 11, 12, 18, 19, 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

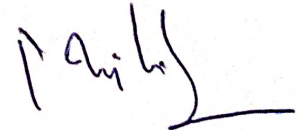
July: 6, 7, 13, 14

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.

(Authority: DAG AMG-III's order dated 13.06.2024)



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

Audit Management Group-III
Tour programme -AP-18 (2024-25)

Party members.

1. Shri J C Jatav AAO
2. Shri Om Prakash AAO

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	no of days
	Transit to Dewas			17.06.2024 (Night)	
1	District Pension Officer Dewas	Pension	11-2019	18.06.2024 to 26.06.2024	7
	Transit to Shujalpur			27.06.2024 (M)	
2	Bank of India Shujalpur	Pension	12/18	27.06.2024 to 02.07.2024	4
3	Allahabad Bank Shujalpur	Pension	12/19	03.07.2024 to 05.07.2024	3
	Transit to Bhopal			05.07.2024 (Night)	

Holidays:

May: 4, 5, 10, 11, 12, 18, 19, 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

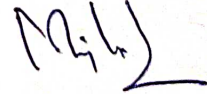
July: 6, 7, 13, 14

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.

(Authority: DAG AMG-III's order dated 13.06.2024)



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

Audit Management Group-III
Tour programme -19 (2024-25)

Party members.

1. Shri Arun Kumar Singh AAO
2. Shri Manoj Meena AAO

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	no of days
	Transit to Dhar			17.06.2024	
1	District Planning Officer Dhar	Planning	08-2018	18.06.2024 to 26.06.2024	7
	Transit to Sehore			27.06.2024	
2	District Planning Officer Sehore	Planning	04-2019	28.06.2024 to 05.07.2024	6
	Transit to Bhopal			05.07.2024 (Night)	

Holidays:

May: 4, 5, 10, 11, 12, 18, 19, 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30


July: 6, 7, 13, 14

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.

(Authority: DAG AMG-III's order dated 13.06.2024)


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

Audit Management Group-III
Tour programme -AP-20 (2024-25)

Party members.

1. Shri Bharat S Meena AAO
2. Shri Pankaj Trivedi AAO

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	no of days
1	DCCT Dn-II Bhopal	VAT/GST	2020-24	26.02.24 to 29.02.24 (Already Done) 13.06.2024 to 21.06.2024 (Remaining Audit)	6
	Transit to Hoshangabad			24.06.2024 (M)	
2	CTO circle Hoshangabad	VAT/GST	2018-2024	24.06.2024 to 05.07.2024	10
	Transit to Bhopal			06.07.2024 (Night)	

Holidays:

May: 4, 5, 10, 11, 12, 18, 19, 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

July: 6, 7, 13, 14

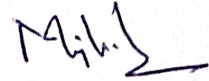
Note- 1. All the work related to field audit, will be performed through OIOS.

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. Shri Pankaj Trivedi, AAO will simultaneously fill the tool kit related to PA on E-Way System under GST, along with the allotted programme.

(Authority: DAG AMG-III's order dated 13.06.2024)



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

Audit Management Group-III
Tour programme -AP-09 (2024-25)

Party members.

1. Shri Sanjay Mandsaurwale SAO
2. Shri Atul Bhargava AAO
3. Shri Mahesh Yadav AAO

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	no of days
	Transit to Khandwa			17.06.2024	
1	District Excise Officer Khandwa	State Excise	Apr-23	18.06.2024 to 27.06.2024	8
	Transit to Harsood			27.06.2024 (Night)	
2	ASCO NVDA Sub Dn-02 Harsood Khandwa	NVDA	09/16	28.06.2024 to 05.07.2024	6
	Transit to Bhopal			05.07.2024 (night)	

Holidays:

May: 4, 5, 10, 11, 12, 18, 19, 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

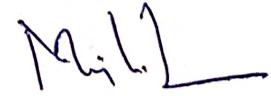
July: 6, 7, 13, 14

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.

(Authority: DAG AMG-III's order dated 13.06.2024)



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

Tentative Tour Programme
(Tour Programme for SSCA on Execution of MIP in NVDA)

Party No.01

- | | |
|-----------------------------|----------------------|
| 1. Shri Sanjay Kumar Pathak | Senior Audit Officer |
| 2. Shri K K Badoniya | Senior Audit Officer |
| 3. Shri Sasi Nair | Asstt. Audit officer |
| 4. Shri Ashish Bagde | Asstt. Audit officer |
| 5. Shri Rahul Biswari | Asstt Audit Officer |
| 6. Shri Brajesh Kumar | Asstt Audit Officer |

S.No.	Name of Unit	Audit Dates	Number of Working Days
	Party 01		
	Transit to Indore	Morning Transit	01
1	CE LNZ NVDA Indore	10.06.24 to 14.06.24	05
	Transit to Sanawad	17.06.24 (Morning Transit)	01
2	CE ISP Canal NVDA, Sanawad	18.06.24 to 21.06.24	04
	Transit to Bhopal	21.06.24 (Night Transit)	01

Note: Shri Rahul Biswari, AAO and Shri Brajesh Kumar, will join the party after completion of training (AAO to SAO promotion training)

Holidays

June 2024 :15, 16, 17, 22, 23

- 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.

(Authority: DAG AMG-III order dated 07.06.2024)


Senior Audit Officer/OAD-I

Audit Management Group-III
Tour programme -02 (2024-25)

Party members.

1. Shri Jitendra Modi SAO
2. Shri Deepak Kumar AAO
3. Shri Dinesh Singh Asstt Supervisor

Tour programme

S.No.	Particular	Department	Category	due	Transit date/Audit dates	No of days
	Transit from Gwalior to Bhind				10.06.2024 (Morning)	
1	District Excise Officer Bhind	State Excise	A	Apr-22	10.06.2024 to 21.06.2024	9
	Transit to Gwalior				21.06.2024 (Night)	
	Transit to Guna				23.06.2024	
2	District Planning Officer Guna	VAT/GST	C	12/16	24.06.2024 to 01.07.2024	5
	Transit to Bhikengaon (Distt Khargona)				02.07.2024	
3	EE ND-19 Bhikengaon	NVDA	B	10/2017	03.07.2024 12.07.2024	8
	Transit to to Gwalior				13.07.2024	

Holidays:

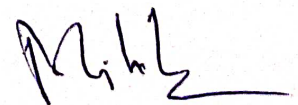
May: 4, 5, 10, 11, 12, 18, 19 23, 25, 26

June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

July: 6, 7, 13, 14

- Note: -**
1. The party will simultaneously do the work related to SFAR Section along with the above programme.
 2. All the work related to field audit, will be performed through OIOS.
 3. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
 4. All instructions (which were earlier issued) for field audit must be complied.

(Authority: DAG AMG-III's order dated 06.06.2024)



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

Tour Programme (2024-25)
Audit Management Group-III
AP-01

Party Members:

Shri K K Badonia SAO

Shri Pankaj Trivedi AAO

S.No.	Transit place Name of the Unit	Department	Last Audited	Transit Dates/Audit Dates	Working days
1	Sub Registrar Rewa at Bhopal	SDRF	03/3023	15.05.2024 to 24.05.2024	6
	Transit to Rewa			26.05.2024	
	Basic Check of S R Rewa			27.5.2024 to 28.05.2024	2

Note: 1. All the work regarding above audit will be done through OIOS

2: Instructions for field Parties which have already been provided during earlier audit may strictly be followed.

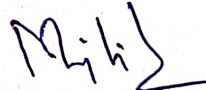
3: The party will follow all the instructions related to Field audit and IR Submissions which are given from time to time.

Holidays:

May: 18, 19, 23, 25, 26

June: 1, 2, 8, 9

(Authority: DAG/AMG-III order dated 14.5.2024)


Sr Audit Officer/OAD-I

Tour Programme(2024-25)
Audit Management Group-III
AP-04

Party Members:

Shri Bipin K Kanaujia SAO

Shri S S Rizvi AAO

S.No.	Transit place Name of the Unit	Department	Last Audited	Transit Dates/Audit Dates	Working days
1	Sub Registrar Sohagpur (Distt- Narmadapuram) at Bhopal	SDRF	03/2019	15.05.2024 to 24.05.2024	6
	Transit to Sohagpur (Distt- Narmadapuram)			26.05.2024	
	Basic Check of S R Sohagpur (Distt- Narmadapuram)			27.5.2024 to 28.05.2024	2

Note: 1. All the work regarding above audit will be done through OIOS

2: Instructions for field Parties which have already been provided during earlier audit may strictly be followed.

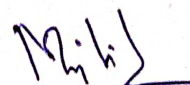
3: The party will follow all the instructions related to Field audit and IR Submissions which are given from time to time.

Holidays:

May: 18, 19, 23, 25, 26

June: 1, 2, 8, 9

(Authority: DAG/AMG-III order dated 14.5.2024)


Sr Audit Officer/OAD-I

Tour Programme(2024-25)
Audit Management Group-III
AP-05

Party Members:

Shri Jitendra Modi SAO

Shri Deepak Kumar AAO

Shri Dinesh Singh Supervisor

S.No.	Transit place Name of the Unit	Department	Last Audited	Transit Dates/Audit Dates	Working days
1	Sub Registrar Bhind at Gwalior	SDRF	03/2019	15.05.2024 to 24.05.2024	6
	Transit to Bhind			27.05.2024 (Morning)	
	Basic Check of S R Bhind			27.5.2024 to 28.05.2024	2
2	Transit to Guna			29.05.2024	
	District Planning and Statical Officer Guna	Planning	2016	30.05.2024 to 07.06.2025	7

Note: 1. All the work regarding above audit will be done through OIOS

2: Instructions for field Parties which have already been provided during earlier audit may strictly be followed.

3: The party will follow all the instructions related to Field audit and IR Submissions which are given from time to time.

Holidays:

May: 18, 19, 23, 25, 26

June: 1, 2, 8, 9

(Authority: DAG/AMG-III order dated 14.5.2024)


Sr Audit Officer/OAD-I

Tour Programme(2024-25)
Audit Management Group-III
AP- 10

Party Members:

Shri S L Meena SAO

Shri Ved Prakash Yadav AAO

S.No.	Transit place Name of the Unit	Department	Last Audited	Transit Dates/Audit Dates	Working days
1	Sub Registrar Obedullaganj at Bhopal	SDRF	03/3023	15.05.2024 to 24.05.2024	6
	Transit to Obedullaganj			27.05.2024 (Morning)	
	Basic Check of S R Obedullaganh			27.5.2024 to 28.05.2024	2
	Transit to Bhopal			28.05.2024 (Night)	

Note: 1. All the work regarding above audit will be done through OIOS

2: Instructions for field Parties which have already been provided during earlier audit may strictly be followed.

3: The party will follow all the instructions related to Field audit and IR Submissions which are given from time to time.

Holidays:

May: 18, 19, 23, 25, 26

June: 1, 2, 8, 9

(Authority: DAG/AMG-III order dated 14.5.2024)


Sr Audit Officer/OAD-I

Tour Programme (2024-25)
Audit Management Group-III
AP-14

Party Members:

Shri P K D Shah SAO
Shri Anil Sharma AAO
Shri Atul Verma AAO

S.No.	Transit place Name of the Unit	Department	Last Audited	Transit Dates/Audit Dates	Working days
1	ACCT Circle-IV Bhopal	VAT		15.05.2024 to 27.05.2024	8
2	ACCT Dn-I Bhopal	VAT		28.05.2024 to 07.06.2024	9

Note: 1. All the work regarding above audit will be done through OIOS

2: Instructions for field Parties which have already been provided during earlier audit may strictly be followed.

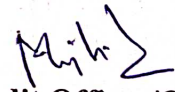
3: The party will follow all the instructions related to Field audit and IR Submissions which are given from time to time.

Holidays:

May: 18, 19, 23, 25, 26

June: 1, 2, 8, 9

(Authority: DAG/AMG-III order dated 14.5.2024)


Sr Audit Officer/OAD-I