

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

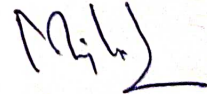
July: 6, 7, 13, 14

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.

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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-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

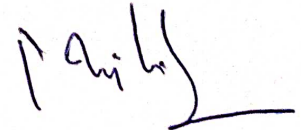
July: 6, 7, 13, 14

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(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

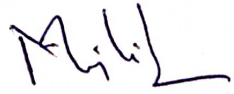
Note- 1. All the work related to field audit, will be performed through OIOS.

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-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:

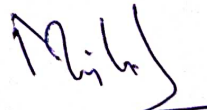
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June: 1, 2, 8, 9, 15, 16, 17, 22, 23, 29, 30

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

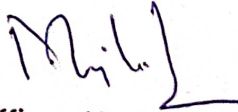
Note- 1. During the above audit the party will collect the reply of Questionary of PA on Collection of GST on Minerals”

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-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

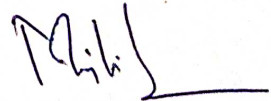
July: 6, 7, 13, 14

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(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

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


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

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:

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

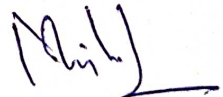
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Sr Audit Officer /OAD-I (AMG-III)

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:

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

July: 6, 7, 13, 14

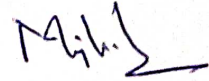
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4. Shri Pankaj Trivedi, AAO will simultaneously fill the tool kit related to PA on E-Way System under GST, along with the allotted programme.

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



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