

Audit Management Group-III  
Tour programme 4rth quarter -01 (2024-25)

Party members.

Shri K K Badonia Sr Audit Officer

Shri Rahul Biswari Asstt Audit Officer

Shri Brajesh Kumar Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
	Transit from Rajgarh to Guna			04/05.01.2025	
1	AEC/DEO Guna	State Excise	04/23	06.01.2025 to 14.01.2025	7
	Transit to Bhopal			14.01.2025 (Night)	
	Attend the annotation of SSCA on MIP NVDA			15.01.2025 to 18.01.2025	3
	Transit to Sagar			19.01.2025 (Night)	
2	AEC Sagar	State Excise	04/22	20.01.2025 to 29.01.2025	8
	Transit to Amarpatan			29.01.2025 (night)	
3	EE ND Dn Amarpatan (District Satana)	NVDA	08/15	30.01.2025 to 07.02.2025	7
	Transit to Shahdol			08/09.02.2025 (Holidays)	
4	EE W R Dn.02 Shahdol	WRD	05/23	10.02.2025 to 21.02.2025	9
	Transit to Bari (Distt Raisen)			22/23.02.025	
5	EE Barna LBC Dn Bari	WRD	06/23	24.02.2025 to 06.03.2025	8
	Transit to Bhopal			06.03.2025 (Night)	
6	S. R Indore-3	SDRF	04/21	07.03.2025 to 13.03.2035	5
	Transit to Indore			16.03.2025	
	Basic Check of S R -3 Indore			17.03.2025 to 19.03.2025	3
	Transit to Ratlam			20.03.2025	
7	E E W R Ratlam	WRD	01/20	21.3.2025 to 02.04.2025	8
	Transit to Bhopal			03.04.2025	

Holidays:

January 25 : 4, 5, 11, 12, 18, 19, 25, 26

February 25: 1, 2, 8, 9, 12, 15, 16, 22, 23, 26

March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

April 25 : 6, 7, 8, 10

- 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 14.01.25 )

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

**Audit Management Group-III**  
**Tour programme 4rth quarter -02(2024-25)**

Party members.

Shri Sanjay Kumar Pathak, Sr. Audit Officer

Shri Sasi Kumar Nair, Asstt. Audit Officer

Shri Arun Kumar Srivastava, Assistant Audit Officer

**Tour programme**

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	EE W R Dn Bhopal	WRD	10/17	01.01.2024 to 17.01.2025	8
	Transit to Satna			19.01.2025 (Night)	
2	EE W R Dn Satna	WRD	05/23	20.01.2025 to 29.01.2025	8
	Transit to Katni			30.01.2025 (morning)	
3	EE ND-05 Katni	NVDA	09/23	30.01.2025 to 11.02.2025	9
	Transit to Bhopal			11.02.2025 (Night)	
	SFI work			13.02.2025 to 14.02.2025	
	Transit to Chhatarpur			16.02.2025	
4	EE W R Dn Chhatarpur	WRD	05/23	17.02.2025 to 27.02.025	8
	Transit to Panna			28.02.2024 (Morning)	
5	EE W R Dn Panna	WRD	09/23	28.02.2025 to 11.03.2025	8
	Transit to Bhopal			12.03.2025	
	SFI work			13.03.2025	01
	Transit to Dhamnod			16.03.2025	
6	EE OSP Dn Dhamnod	NVDA	02/24	17.03.2025 to 26.03.2025	8
	Transit to Mandleshwar			26.03.2025 (Night)	
7	EE ND 20 Mandlwshwar	NVDA	03/24	27.03.2025 to 09.04.2025	9
	Transit to Bhopal			09.04.2025	

Note:- The party will do the SFI work simultaneously along with the above programme

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

Audit Management Group-III  
Tour programme (4rth Quarter) -04 (2024-25)

Party members.

Shri Bipin Kumar Kanaujia Sr Audit Officer  
Shri Bharat Kant Sahu Asstt Audit Officer  
Shri Hemant Kumar Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	no of days
	Transit to Raisen			01.01.2025 (Morning)	
1	AEC/DEO Raisen	State Excise	04/22	01.01.2025 to 10.01.2025	
	Transit to Chhindwara			12.01.2025	
2	EE W R PENCH Dn Singha (Distt Chhindwara)	WRD	01/20	13.01.2025 to 22.01.2025	8
3	AEC Chhindwara	State Excise	04/22	23.01.2025 to 03.02.2025	8
	Transit to Mandla			04.02.2025	
4	EE W R Dn Mandla	WRD	02/20	05.02.2025 to 14.02.2025	7
	Transit to Sagar			15/16.02.2025	
5	EE HEMM Dn Sagar	WRD		17.02.2025 to 25.02.2025	7
	Transit to Bhopal			26.02.2025	
6	CE Bodhi WRD Bhopal	WRD		27.02.2025 to 05.03.2025	5
7	S R Gwalior 2	SDRF	04/23	06.03.2025 to 13.03.2025	7
	Transit to Gwalior			16.03.2025	
	Basic Check of S R Gwalior-2			17.03.2025 to 18.03.2025	2
	Transit to Narsinghgarh			19.03.2025	
8	EE W R Narsinghgarh	W R D		20.03.2025 to 02.04.2025	9
	Transit to Bhopal			03.04.2025	

Holidays:

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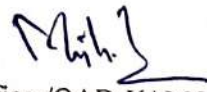
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(Authority: DAG AMG-III's order dated 14.01.25)

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

Audit Management Group-III  
Tour programme (4rth Quarter) -05 (2024-25)

Party members.

Shri Jitendra Modi Sr Audit Officer  
Shri Saket Baghel, Asstt Audit Officer  
Shri Deepak Kumar, Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	no of days
	Transit to Bhind			01.01.2025 (Morning)	
1	EE W R Dn Bhind	WRD	02/18	01.01.2025 to 17.01.2025	10
	Transit to Ujjain (Via Gwalior)			18/19.01.2025	
2	AEC Ujjain	State Excise	04/23	20.01.2025 to 29.01.2025	8
	Transit to Indore			30.01.2025 (morning)	
3	AEC Indore	State Excise		30.01.2025 to 11.02.2025	9
	Transit to Morena (Via Gwalior)			12.02.2025	
4	W R Morena	WRD	09/19	13.02.2025 to 25.02.2025	9
	Transit to Sabalgarh (Distt Morena)			26.02.2025	
5	EE W R Dn Sabalgarh	WRD	03/18	27.02.2025 to 07.03.2025	7
	Transit to Gwalior			08.03.2025	
6	S R Bhind at Gwalior		04/19	10.03.2025 to 13.03.2025	4
	Transit to Bhind			17.03.2025 (Morning)	
	Basic Check of S R Bhind			17.03.2025bh to 18.03.2025	2
	Transit to Chhatarpur			19.03.2025	
7	EE Ken Betwa Project Dn-03 Chhatarpur (Old name EE W R Dn-02 Sagar)	WRD	New	20.03.2024 to 28.03.2024	7
	Transit to Gwalior			29.03.2024	

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

Audit Management Group-III  
Tour programme -(4rth Quarter) -06 (2024-25)

Party members-  
Shri N K Meena Sr Audit Officer  
Shri Ashok Mukhia Asstt Audit Officer  
Shri Bharat Singh Meena Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	no of days
	Party already at Indore				
1	CTO Circle-08 Indore	VAT/GST	23-24	01.01.2025 to 10.01.2025	8
	Transit to Ganshi Sagar			11/12.01.2025	
2	EE W R Gandhi Sagar Dam Dn Gandhi Sagar	WRD		13.01.2025 to 22.01.2025	8
	Transit to Ganj Basoda			22.01.2025 (Night)	
3	EE W R Sanjay Sagar Project Bah Dn Ganjbasoda	WRD		23.01.2025 to 31.01.2025	7
	Transit to Bhopal			01.02.2025	
4	IGR Bhopal			03.02.2025 to 11.02.2025	7
	Transit to Dewas			12.02.2025	
5	ACCT/CTO circle Dewas			13.02.2025 to 25.02.2025	9
	Transit to Burhanpur			26.02.2025	
6	E E W R Burhanpur	W R D	05/23	27.02.2025 to 11.03.2025	9
	Transit to Jhabua			12.03.2025	
7	DEO Jhabua	State Excise	04/23	13.03.2025 to 25.03.2025	8
	Transit to Dhar			26.03.2025	
8	AEC Dhar	State Excise	04/22	27.03.2025 to 09.04.2025	9
	Transit to Bhopal			04.04.2025 (Night)	

**Holidays:**

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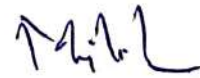
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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III  
Tour programme -(4rth Quarter) -07 (2024-25)

Party members-  
Shri Sanjay Kumar Sr Audit Officer  
Shri Babulal Asstt Audit Officer  
Shri Rajnish Patel Asstt Audit Officer

Tour programme

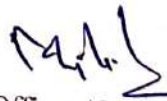
S.No.	Particular	Department	Due	Transit date/Audit dates	no of days
	Transit to Mandla			31.01.2025(N)/01.01.2025(M)	
1	EE ND-02 Mandla	NVDA	12/16	01.01.2025 to 10.01.2025	8
	Transit to Baihar			11/12.01.2025	
2	EE W R Banjar river Project Dn Baihar	WRD	08/17	13.01.2025 to 22.01.2025	8
	Transit to Balaghat			22.01.2025(N)/23.01.2025 (M)	
3	<b>DEO Balaghat</b>		04/22	23.01.2025 to 03.02.2025	8
4	District Planning and Statistics Officer Balaghat		03/24	04.02.2025 to 11.02.2025	6
	Transit to Harda			12.02.2025	
5	EE W R Harda	WRD	12/15	13.02.2025 to 24.02.2025	8
6	D R Harda	SDRF		25.02.2025 to 04.03.2025	5
	Transit to Narsinghpur			04.03.2025 (N)	
7	EE RABLS Project Dn Narsinghpur	NVDA	06/15	05.03.2025 to 13.03.2025	7
	Transit to Bhopal			13.03.2025(Night)	
	Transit to Deolond			16.03.2025	
8	EE Bansagar Masonary Dam Dn Deolond	WRD	02/24	17.03.2025 to 26.03.2025	6
	Transit to Umaria			27.03.2025	
9	District Registrar Umaria	SDRF		28.03.2025 to 04.04.2025	5
	Transit to Bhopal			5.4.2025	

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

Audit Management Group-III  
Tour programme -(4rth Quarter) -09 (2024-25)

Party members-  
Shri Sanjay Mandosarwale Sr Audit Officer  
Shri Atul Bhargava Asstt Audit Officer  
Shri Mahesh Yadav Asstt Audit Officer

Tour programme

S.N o.	Particular	Department	Due	Transit date/Audit dates	no of days
	Transit to Gwalior			01.01.2025(N)/02.01.2025(M)	
1	Excise Commissioner Gwalior	State Excise	04/22	02.01.2025 to 10.01.2025	7
2	AEC Gwalior	State Excise	04/23	13.01.205 to 24.01.2025	10
3	CE Yamuna Basin Gwalior	WRD	02/13	27.01.2025 to 31.01.2025	5
4	DIGR Gwalior	SDRF		03.02.2025 to 07.02.2025	5
	Transit to Bhopal			07.02.2025 (Night)	
5	AEC Bhopal	State Excise		10.02.2024 to 21.02.2025	9
	Transit to Badwani			22/23.02.2025	
6	EE W R Dn Badwani	WRD		24.02.2025 to 07.03.2025	9
	Transit to Dhar			08/09.03.2025	
7	EE W R Dn-01 Dhar	WRD	08/19	10.03.2025 to 21.03.2025	9
	Transit to Jabalpur (via Bhopal)			22/23.03.2025	
8	EE Hiran (W R Dn) Jabalpur	WRD	04/23	24.03.2025 to 04.04.2025	9
	Transit to Bhopal			04.04.2025 (Night)	

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

**Audit Management Group-III**  
**Tour programme -(4rth Quarter) -10 (2024-25)**

Party members-  
Shri S L Meena Sr Audit Officer  
Shri Avinash Mishra Asstt Audit Officer  
Shri Ved Prakash Yadav Asstt Audit Officer

**Tour programme**

S.N o.	Particular	Department	Due	Transit date/Audit dates	no of days
1	S R Bhopal -03	SDRF	04/23	01.01.2025 to 10.01.2025	8
2	S R Jabalpur-01	SDRF	04/20	13.01.2025 to 17.01.2025	5
	Transit to Jabalpur			19.01.2025	
	Basic Check of S R Jabalpur-01			20.01.2025 to 21.01.2025	2
3	AEC Jabalpur	State Excise	04/23	22.01.2025 to 31.01.2025	8
	Transit to Sagar			01/02.02.2025	
4	EE W R Dn-01 Sagar	WRD	08/19	03.02.2025 to 14.02.2025	8
	Transit to Sheopurkalan			15/16.02.2025	
5	EE W R Dn Sheopurkalan	WRD		17.02.2025 to 27.02.2025	8
6	D R Sheopurkalan	SDRF	New	28.02.2025 to 07.03.2025	6
	Transit to Dewas			08/09.03.2025	
7	EE W R Dn Dewas	WRD	10/19	10.03.2025 to 20.03.2025	8
8	AEC Dewas	State Excise	04/23	21.03.2025 to 02.04.2025	8
	Transit to Bhopal			02.04.2025 (Night)	

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



Audit Management Group-III  
Tour programme (4rth Quarter) -13 (2024-25)

Party members:

Shri S M Meena Sr Audit Officer  
Shri Jitendra Singh Asstt Audit Officer  
Shri Devendra 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 Narmadapuram			07.01.2025(N)	
1	AEC Narmadapuram	State Ex	04/22	08.01.2025 to 17.01.2025	8
	Transit to Ujjain (via Bhopal)			18/19.01.2025	
2	EE W R Dn Ujjain	WRD	12/23	20.01.2025 to 29.01.2025	8
	Transit to Shajapur			30.01.2025 (morning)	
3	EE W R Dn Shajapur	WRD	08/23	30.01.2025 to 11.02.2025	9
	Transit to Khargone			12.02.2025	
5	EE W R Dn Khargone	WRD	10/17	13.02.2025 to 25.02.2025	9
	Transit to Indore			26.02.2025	
6	ACCT/CTO circle-10 Indore	VAT/GST	04/22	27.02.2025 to 10.03.2025	8
7	ACCT/CTO Circle-03 Indore	VAT/GST	04/22	11.03.2025 to 21.03.2025	8
8	ACCT Dn-01 Indore (R K Tiwari)		22-24	24.03.2025 to 03.04.2025	8
	Transit to Bhopal			03.04.205 (Night)	

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

Audit Management Group-III  
Tour programme -(4rth Quarter) -14 (2024-25)

Party members-

Shri P K D Shah Sr Audit Officer  
Shri Vimal Umrao Asstt Audit Officer  
Shri Akash Wadia Asstt Audit Officer

Tour programme

S.N o.	Particular	Department	Due	Transit date/Audit dates	no of days
1	ACCT/CTO Circle-05 Bhopal	GST-PA	22-24	08.01.2025 to 17.01.2025	8
	Transit to Sagar			19.01.2025	
2	ACCT Dn-02 Sagar Bina-2 case, Damoh-01 case	GST-PA	16-24	20.01.2025 to 29.01.2025	8
	Transit to Tikamgarh			30.01.2025	
3	CTO Circle Tikamgarh	GST-PA	23-24	31.01.2025 to 11.02.2025	8
	Transit to Chhindwara			12.02.2025	
4	ACCT Div Chhindwara	GST-PA	21-24	13.02.2025 to 21.02.2025	7
	Transit to Indore			22/23.02.2025	
5	CTO Circl-09 Indore	GST-PA	22-24	24.02.2025 to 07.03.2025	9
	Transit to Neemuch			08/09.03.2025	
6	ACCT Div Neemuch	GST-PA	18-24	10.03.2025 to 21.03.2025	9
	Transit to Gwalior			22/23.03.2025	
7	ACCT Dn-01 Gwalior	GST PA	20-24	24.03.2025 to 04.04.2025	9
	Transit to Bhopal			05.04.2025	

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

Audit Management Group-III  
Tour programme (4rth Quarter) -15 (2024-25)

Party members-  
Shri Sujit Kumar Roy Sr Audit Officer  
Shri Manoj Giri Asstt Audit Officer  
Shri Santosh Sonkar Asstt Audit Officer

Tour programme

S.N o.	Particular	Department	Due	Transit date/Audit dates	no of days
1	EE ND-23 Bhopal	NVDA	04/23	01.12.2025 to 10.01.2025	8
	Transit to Biora Distt- Rajgarh			12.01.2025)	
2	EE Suthalia Project W R Dn Biora Distt Rajgarh	WRD	04/16	13.01.2025 to 24.01.2025	10
	Transit to Ujjain			25.01.2025	
3	Dy Commissioner Flying Scout Ujjain	State Excise	12/15	27.01.2025 to 03.02.2025	6
	Transit to Katni			04.02.2025	
4	EE ND Dn Katni	NVDA	05/17	05.02.2025 to 14.02.2025	7
	Transit to Betul			15/16.02.2025	
5	DEO Betul	State Excise	04/22	17.02.2025 to 28.02.2025	9
	Transit to Sanawad			01/02.3.2025	
6	SE ND circle Sanawad	NVDA	08/17	03.03.2025 to 10.03.2025	6
	Transit to Bhopal			11.03.2025	
7	Member Engineering NVDA, Bhopal	NVDA		12.03.2025 to 19.03.2025	5
	Transit to Umaria			19.03.2025 (Night)	
8	EE W R Umaria	WRD		20.03.2025 to 01.04.2025	8
	Transit to Bhopal			02.04.2025	

Holidays:

January 25 : 4, 5, 11, 12, 18, 19, 25, 26


February 25: 1, 2, 8, 9, 15, 16, 22, 23, 26

March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

April 25 : 6, 7, 8, 10

- Note: -**
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(Authority: DAG AMG-III's order dated 14.01.25)

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

Audit Management Group-III  
Tour programme (4rth Quarter) -16 (2024-25)

Party members-  
Shri B M S Rawat Asstt Audit Officer  
Shri Atul Verma Asstt audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	no of days
	Transit to Betul			05.01.2025	
1	ACCT/CTO Circle Betul	VAT/GST	04/19	06.01.2025 to 17.01.2025	10
	Transit to Indore (Via Bhopal)			18/19.01.2025	
2	Commissioner Commercial Tax Indore	VAT/GST	04/22	20.01.2025 to 28.01.2025	7
3	ACCT/CTO circle-12 Indore	VAT/GST	04/23	29.01.2025 to 07.02.2025	8
4	ACCT Dn-01 Indore (Rita Chaturvedi)	VAT/GST	21-24	10.02.2025 to 19.02.2025	8
5	ACCT/CTO circle-15 Indore	VAT/GST	04/22	20.02.2025 to 04.03.2025	8
	Transit to Jabalpur				
6	ACCT/CTO circle-I Jabalpur	VAT/GST	04/22	05.03.2025 to 13.03.2025	7
7	ACCT/CTO circle-III Jabalpur	VAT/GST	04/23	17.03.2025 to 26.03.2025	8
	Transit to Bhopal			26.03.2025 (Night)	
8	ACCT/CTO -01 Bhopal	VAT/GST	04/23	27.03.2025 to 08.04.2025	8

Holidays:

January 25 : 4, 5, 11, 12, 18, 19, 25, 26

February 25: 1, 2, 8, 9, 15, 16, 22, 23, 26

March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

April 25 : 6, 7, 8, 10

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(Authority: DAG AMG-III's order dated 14.01.25)



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

Audit Management Group-III  
Tour programme (4rth Quarter) -18 (2024-25)

Party members-  
Shri J C Jatav Asstt Audit Officer  
Shri Om Prakash Asstt Audit Officer

Tour programme

S.No.	Particular	Depart ment	Due	Transit date/Audit dates	No of days
	Transit to Agar Malwa			12.01.2025	
1	District Planning Officer Agar Malwa	Plannin g	09/18	13.01.2025 to 21.01.2025	6
2	Bank of India Agar Malwa	Pension		22.01.2025 to 24.01.2025	3
	Transit to Bhopal			25.01.2025	
3	S R Alot at Bhopal	SDRF	04/12	27.01.2025 to 31.01.2025	5
4	S R Shamgarh at Bhopal	SDRF	04/12	03.02.205 to 07.02.2025	5
	Transit to Alot (Dist Ratlam)			09.02.2025	
	Basic Check of S R Alot			10.02.2025 to 11.02.2205	2
	Transit to Shamgarh (Distt Mandsaur)			12.02.2025 (Holiday)	
	Basic Check of S R			13.02.25 to 14.02.2024	
	Transit to Rajgarh			15/16.02.2025	
5	District Planning Officer Rajgarh	Plannin g	09/18	17.02.2025 to 25.02.2025	7
	Transit to Bhopal			26.02.2025	
6	S R Bhitwar at Bhopal	SDRF	04/12	27.02.2025 to 07.03.2025	5
	Transit to Bhitwar			09.03.2025	
	Basic Check of S R Bhitwar			10.03.2025 to 11.03.2025	2
	Transit to Bhopal			12.03.2025	
7	S R Sohagpur (Distt Shahdol)	SDRF		13.3.2025 to 21.03.2025	6
	Transit to Sohagpur (Distt Shahdol)			23.03.2025	
	Basic Check of S R Sohagpur (Distt Shahdol)			24.03.22025 to 25.03.2025	2
	Transit to Rewa			26.03.2025	
8	District Planning Officer Rewa	Plannin g	12/18	27.03.2025 to 04.04.2025	6
	Transit to Bhopal			04.04.2025 (Night)	

Holidays:

October: 19, 20, 26, 27,

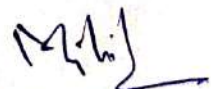
November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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(Authority: DAG AMG-III's order dated 14.01.25)

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

Audit Management Group-III  
Tour programme 4<sup>th</sup> quarter -AP-08 (2024-25)  
(Pilot Study of PA on MIP of WRD)

Party members.

1. Shri Deo Prakash, Sr Audit Officer
2. Shri Ashish Bagde, Assistant Audit Officer
3. Shri Ashwini Kadam, Assistant Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
	Transit from Rajgarh to Tikamgarh			18/19.01.2025(Via Bhopal)	
1	EE WRD Tikamgarh	WRD	12/19	20.01.25 to 31.01.25	10
	Transit to Mandsaur			01/02.02.25 (Via Bhopal)	
2	EE WRD Mandsaur	WRD	12/23	03.02.25 to 14.02.25	10
	Transit to Indore			15/16.02.25	
3	CE Narmada Tapti Basin Indore	WRD	08/13	17.02.25 to 21.02.25	05
	Transit to Bhopal			22.02.25	

Holidays:

January 25 : 4, 5, 11, 12, 18, 19, 25, 26

February 25: 1, 2, 8, 9, 15, 16, 22, 23, 26

March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

April 25 : 6, 7, 8, 10

- Note: -**
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(Authority: DAG AMG-III's order dated 14.01.25)



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

Audit Management Group-III  
Tour programme 4<sup>th</sup> quarter -AP-03 (2024-25)  
(Pilot Study of PA on MIP of WRD)

Party members.

1. Shri Vivek Dubey, Sr Audit Officer
2. Shri Rajesh Verma, Assistant Audit Officer
3. Shri Abhishek Bajpai, Assistant Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
	Transit from Rajgarh to Damoh			18/19.01.2025(Via Bhopal)	
1	EE WR Dn Damoh	WRD	08/19	20.01.25 to 31.01.25	10
	Transit to Sagar			01/02.02.25	
2	CE Dhasanekh Sagar	WRD		03.02.25 to 07.02.25	05
	Transit to Neemuch			08/09.02.25(Via Bhopal)	
3	EE WRD Neemuch	WRD	07/17	10.02.25 to 21.02.25	10
	Transit to Bhopal				

Holidays:

January 25 : 4, 5, 11, 12, 18, 19, 25, 26

February 25: 1, 2, 8, 9, 15, 16, 22, 23, 26

March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

April 25 : 6, 7, 8, 10

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(Authority: DAG AMG-III's order dated 14.01.25)

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

Audit Management Group-III  
Tour programme (4th Quarter) -11 (2024-25)

Party members-  
Shri Kailash Rajak Sr Audit Officer  
Shri P K Bhaskar Asstt Audit Officer  
Shri Manoj Meena Asstt Audit Officer

Tour programme

S.N o.	Particular	Department	Due	Transit date/Audit dates	no of days
1	District Planning and Statistical Officer Bhopal	Planning	08/18	01.01.2025 to 10.01.2025	8
	Transit to Maheshwar			12.01.2025	
2	ASCO Maheswar	NVDA		13.01.2025 to 17.01.2025	5
	Transit to Bhopal			18/19.01.2025	
3	EE LMTW@ Gate Dn Bhopal	WRD	11/17	20.01.2025 to 28.01.2025	7
	Work related to SSCA on DORF Phase-II			29.01.2025 to 03.02.2025	4
	Transit to Bhadwah/Sendhwa			04.02.2025	
4	ASCO Badwah(Camp-Sendwa)	NVDA		05.02.2025 to 10.02.2025	4
	Transit to Seoni Malwa			11.02.2025	
5	Project Administrator Morand, Barriage Seoni Malwa	NVDA		12.02.2025 to 21.02.2025	8
	Transit to Gwalior			22/23.02.2025	
6	Joint Director District Planning and Statistics Gwalior	Planning	03/17	24.02.2025 to 05.03.2025	7
	Transitt to Rewa			06.03.2025	
7	CE Ganga Basin Rewa	WRD		07.03.2025 to 13.03.2025	5
	Transit to Satna			15/16.03.2025	
8	District Planning Officer Satna	Planning	05/23	17.03.2025 to 24.03.2025	6
	Transit to Bhopal			25.03.2025	

Holidays:

January 25 : 4, 5, 11, 12, 18, 19, 25, 26

February 25: 1, 2, 8, 9, 15, 16, 22, 23, 26

March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

April 25 : 6, 7, 8, 10

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(Authority: DAG AMG-III's order dated 14.01.25)

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



Audit Management Group-III  
Tour programme (4rth quarter) -17 (2024-25)

Party Members-  
Shri B L Sahu Sr Audit Officer  
Shri S S Rizvi Asstt Audit Officer  
Shri Delip Kumar Asstt Audit Officer

Tour programme

S.N o.	Particular	Department	Due	Transit date/Audit dates	no of days
	Transit to Nasrullaganj/Rehti			01.01.2025 (Morning)	
1	EE SEEP Kolar Project Dn Nasrullaganj camp:Rehti*	WRD	02/19	01.01.2025 to 17.01.2025	6*+7
	Transit to Harsood			18/19.01.2025	
2	ASCO NVDA Harsood	NVDA		20.01.2025 to 24.01.2025	5
	Transit to Rewa			25/26.01.2025	
3	AEC/DEO Rewa	State Excise	04/22	27.01.2025 to 04.02.2025	7
	Transit tot Vidisha			04.02.2025(Night)	
4	AEC/DEO Vidisha	State Excise	04/23	05.02.2025 to 14.02.2025	7
	Transit to Kasrawad			15/16.02.2025 (Via Bhopal)	
5	ASCO NVDA Kasrawad	NVDA		17.02.2025 to 21.02.2025	5
	Transit to Rajgarh			22/23.02.2025	
6	ACCT/CTO Rajgarh	VAT/GST	04/23	24.02.2025 to 05.03.2025	7
	Transit to Indore			06.03.2025	
7	ACCT Dn-02 Indore	VAT/GST	04/22	07.03.2025 to 19.03.2025	8
8	ACCT Dn-03 Indore (N K Uike)	VAT/GST	04/22	20.03.2025 to 04.04.2024	8
	Transit to Bhopal			04.04.2025 (Night)	

\*The FAP was taken up the audit of EE Kolar Canal Dn Nasrullaganj instead of allotted unit EE SEEP Kolar Project Dn Nasrullaganj from 1.1.2025 to 08.1.2025, and the party was re-directed to undertake immediately the audit of O/o the EE SEEP Kolar Project Dn Nasrullaganj Camp: Rehti from 9.1.2025.

Holidays:

January 25 : 4, 5, 11, 12, 18, 19, 25, 26  
February 25: 1, 2, 8, 9, 15, 16, 22, 23, 26  
March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31  
April 25 : 6, 7, 8, 10

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- (Authority: DAG AMG-III's order dated 14.01.25)

*M. S. Rizvi*

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

Audit Management Group-III

Tour programme -(3rd Quarter) -06 (2024-25)

Party members.

Shri N K Meena Sr Audit Officer

Shri Ashok Mukhia Asstt Audit Officer

Shri Bharat Singh Meena Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	no of days
1	S R Khandwa	SDRF	04-23	14.10.2024 to 22.10.2024	7
	Transit to Khadwa			23.10.2024	
	Basic Check of S R Khandwa			24.10.2024 to 25.10.2024	2
	Transit to Narmdapuram			26/27.10.2024(Saturday and Sunday)	
2	SE Tawa Project Circle Narmadapuram	WRD	07-15	28.10.2024 to 04.11.2024	5
	Transit to Sohagpur			04.11.2024 Night/ 05.11.2024 Morning	
3	EE Pipariya Branch Canal Dn Sohagpur	WRD		05.11.2024 to 14.11.2024	8
	Transit to Manawar			15/16/17.11.2024	
4	EE ND-30 Manawar Dhar	NVDA	04-23	18.11.2024 to 02.12.2024	10
	Transit to Indore			02.12.2024 Night/ 03.12.2024 Morning	
5	Flying Squats Indore	Excise	04-16	03.12.2024 to 10.12.2024	6
6	ACCT/CTO Circle-08 Indore	VAT/GST	23-24	11.12.2024 to 20.12.2024	8
	Transit to Sheopur			21/22.12.2024(Saturday and Sunday)	
7	DR Sheopur	SDRF	New	23.12.2024 to 30.12.2024	6
	Transit to Bhopal			31.12.2024	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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(Authority: DAG AMG-III's order dated 15.10.24)

*Majhi*

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

Audit Management Group-III  
Tour programme (3<sup>rd</sup> quarter)AP -17 (2024-25)

Party Members  
Shri B L Sahu Sr Audit Officer  
Shri S S Rizvi Asstt Audit Officer  
Shri Delip Kumar Asstt Audit Officer

Revised Tour programme

SN	Particulars	Due	Audit date	Days
1	SR Harda at HQ Bhopal	4/19	14-10-24 to 18-10-24	05
2	SR Wara Seoni at HQ Bhopal	4/12	21-10-24 to 4-11-24 *	
	Transit to Harda		4-11-2024 (Night)	
	Basic Check of SR Harda		5-11-24 to 6-11-24	02
3	ASCO NVDA Harda		7-11-24 to 14-11-24	06
	Transit to Ambah (Morena)		15/17-11-2024	
4	EE WRD Dn. Ambha		18-11-24 to 29-11-24	10
	Transit to Chhatarpur		30-11/1-12-2024	
4	District Planning off Chhatarpur	1/19	2-12-24 to 6-12-24	05
5	District Registrar off Chhatarpur	1/02	9-12-24 to 13-12-24	05
	Transit to Umariya		14/15-12-2024	
6	District Excise Officer Umariya	4/16	16-12-24 to 24-12-24	07
	Transit to Wara Seoni		25-12-2024	
	Basic check of SR Wara Seoni		26-12-24 to 27-12-24	02
	Transit to HQ Bhopal		28-12-2024	01

# Long period of Audit ,leave of Sr.AO & AAO.

Holidays:

October: 19, 20, 26, 27,

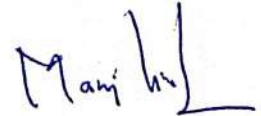
November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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(Authority: DAG AMG-III's order dated 15.10.24)



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

Audit Management Group-III

Tour programme (3rd Quarter) AP-13 (2024-25)

Party members:

Shri S M Meena Sr Audit Officer

Shri Jitendra Singh Asstt Audit Officer

Shri Devendra 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 Punhasa			13.10.2024	
1	EE ND-28 Punasa	NVDA	04/23	14.10.2024 to 25.10.2024	10
	Transit to Bhopal			26.10.2024	
2	S R Sehore	SDRF	04/23	28.10.2024 to 04.11.2024	4
	Transit to Sehore			05.11.2024 (Morning)	
	Basic Check of S R Sehore			05.11.2024 to 06.11.2024	2
	Transit to Indore			06.11.2024 (Night)	
3	Dy IGR Indore	SDRF	New	07.11.2024 to 13.11.2024	5
4	ACCT Dn-03 Indore	VAT/GST	21-24	14.11.2024 to 27.11.2024	8
	Transit to Ratlam			27.11.2024 (Night)	9
5	Deo Ratlam	State Excise	04/18	28.11.2024 to 9.12.2024	8
	Transit to Ashoknagar			10.12.2024 (Morning)	
6	EE W R Division Ashoknagar	WRD		10.12.2024 to 19.12.2024	8
	Transit to Jabalpur			19.12.2024 (Night)	
7	DCCT Tax audit wing Jabalpur	VAT/GST	22-24	20.12.2024 to 31.12.2024	7
	Transit to Bhopal			31.12.2024 (Night)	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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(Authority: DAG AMG-III's order dated 08.10.24)

*M. K. 2*

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

Audit Management Group-III  
Tour programme (3rd Quarter) AP-14 (2024-25)

Party members.

Shri P K D Shah Sr Audit Officer  
Shri Vimal Umrao Asstt Audit Officer  
Shri Akash Wadia Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Madikheda			13.10.2024	
1	EE Sindh Project Masonry Dam Division Madikheda	WRD	09/16	14.10.2024 to 23.10.2024	8
	Transit to Bhopal			24.10.2024	
2	S R Ujjain at Bhopal	SDRF	04/23	25.10.2024 to 05.12.2024	7
	Transit to Ujjain			05.12.2024 (Night)	
	Basic Check of S R Ujjain			06.12.2024 to 08.12.2024	3
	Transit to Sanawad			09/10.11.2024 (Holidays)	
3	EE ND-08 Sanawad	NVDA	06/23	11.11.2024 to 22.11.2024	9
	Transit to Pithampur			23/24/25.11.2024	
4	ACCT Circlce Pithampur	VAT/GST	22-24	26.11.2024 to 05.12.2024	8
	Transit to Ratlam			05.12.2024 (Night)	
5	ACCT Dn Ratlam	VAT/GST	22-24	06.12.2024 to 17.12.2024	8
	Transt to Gwalior			18.12.2024	
6	DCCT Tax audit wing Gwalior	VAT/GST	22-24	19.12.2024 to 30.12.2024	7
	Transit to Bhopal			30.12.2024 (Night)	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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(Authority: DAG AMG-III's order dated 08.10.24)



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

Audit Management Group-III

Tour programme (3rd Quarter) AP-04 (2024-25)

Party members.

Shri Bipin Kumar Kanaujia Sr Audit Officer

Shri Bharat Kant Sahu Asstt Audit Officer

Shri Hemant Kumar Asstt Audit Officer

Tour programme

S.No	Particular	Department	due	Transit date/Audit dates	no of days
	Transit to Narmada Nagar			13.10.2024	
1	EE ND Dn-25 Nrmada Nagar	NVDA	05/23	14.10.2024 to 23.10.2024	8
	<b>Transit to Bhopal</b>			24.10.2024	
2	S R Burhanpur Bhopal	SDRF	04/23	25.10.2024 to 05.11.2024	7
	Transit to Burhanpur			06.11.2024	
	Basic Check of S R Burhanpur			07.11.2024 to 08.11.2024	2
	Transit to Raghogarh (Guna)				
3	EE W R D Raghogarh (Guna)	WRD	10/19	11.11.2024 to 22.11.2024	9
	Transit to Dewas			23/24/25.11.2024	
4	DFO Khategaon C.A. Dn.-Dewas	NVDA	09/14	26.11.2024 to 03.12.2024	6
	Transit to Sehore			03.12.2024 (N)	
5	District Excsie Officer Sehore	State Excsie	04/20	04.12.2024 to 13.12.2024	8
	Transit to Pawai (Distt Panna)			14/15.12.2024	
6	EE Ken Betwa Link Project WRD Dn-01, Pawai	WRD	05/23	16.12.2024 to 27.12.2024	9
	Transitt o Bhopal			28.12.2024	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

- Note: -**
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  2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
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(Authority: DAG AMG-III's order dated 08.10.24 )

*Mahesh*

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

Audit Management Group-III  
Tour programme (3<sup>rd</sup> Quarter) AP-16 (2024-25)

Party members.  
Shri B M S Rawat Asstt Audit Officer  
Shri Atul Verma Asstt audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Indore			13.10.2024	
1	DCCT Tax Audit Wing B Indore	VAT/GST	22-24	14.10.2024 to 23.10.2024	8
	Transit to Bhopal			23.10.2024 (Night)	
2	ACCT Dn-02 Bhopal	VAT/GST	21-24	24.10.2024 to 05.12.2024	8
	Transit to Jaora (Distt Ratlam)			05.12.2024 (Night)	
3	ACCT CTO Circle-Jaora	VAT/GST	16-24	06.11.2024 to 19.11.2024	9
	Transit to Ujjain			20.11.2024 (M)	
4	ACCT CTO Circle -II Ujjain	VAT/GST	21-24	20.11.2024 to 29.11.2024	7
	Transit to Shajapur			30.11/1.12.2024	
5	ACCT CTO circle-Shajapur	VAT/GST	17-24	02.12.2024 to 11.12.2024	8
	Transit to Morena			12.12.2024	
6	ACCT/CTO circle Morena	VAT/GST	04/23	13..12.2024 to 24.12.2024	8
	Transit to Bhopal			25.12.2024	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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(Authority: DAG AMG-III's order dated 08.10.24)



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

Audit Management Group-III  
Tour programme (3rd Quarter) -07 (2024-25)

Party members.

Shri Sanjay Kumar Sr Audit Officer

Shri Babulal Asstt Audit Officer

Shri Rajnish Patel Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Jabalpur			13.10.2024	
1	Joint Director Treasury & Accounts Jabalpur	Finance	01/19	14.10.2024 to 18.10.2024	5
2	Deputy Commissioner Flying Scout State Excise Jabalpur	State Excise	11/15	21.10.2024 to 28.10.2024	6
	Transit to Bhopal			28.10.2024 (Night)	
3	S R Baihar at Bhopal	SDRF	04/10	29.10.2024 to 05.11.2024	5
	Transit to Baihar			06.11.2024	
	Basic Check of S R Baihar			07.11.2024 to 08.11.2024	2
4	EE Banjar River Project Dn Baihar	WRD	08/17	11.11.2024 to 22.11.2024	9
	Transit to Ujjain			23/24/25.11.2024	
5	Deputy Commissioner Flying Scout State Excise Ujjain	State Excise	12/15	26.11.2024 to 02.12.2024	5
	Transit to Mandla			03.12.2024	
6	EE ND Dn-02 Mandla	NVDA	12/16	04.12.2024 to 13.12.2024	8
	Transit to Umariya			14.12.2024	
7	District Registrar Umariya	SDRF	New	16.12.2024 to 20.12.2024	5
	Transit to Bhopal			21.12.2024	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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

(Authority: DAG AMG-III's order dated 08.10.24)

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



Audit Management Group-III  
Tour programme (3rd Quarter)AP -15 (2024-25)

Party members.

Shri Sujit Kumar Roy Sr Audit Officer

Shri Manoj Giri 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 Ashoknaar			13.10.2024	
1	District Excise Officer Ashoknagar	State Excise	04/23	14.10.2024 to 23.10.2024	8
	Transit to Bhopal			24.10.2024	
2	S R Kannod (Distt Dewas) at Bhopal	SDRF	04/12	25.10.2024 to 04.11.2024	6
	Transit to Kannod (Distt Dewas)			05.11.2024 (Morning)	
	Basic Check of S R Kannod (Distt Dewas)			05.11.2024 to 06.11.2024	2
	Transit to Badwani			7.11.2024	
3	D R Badwani	SDRF	New	08.11.2024 to 14.11.2024	5
4	EE ND-12 Rajpur (Distt Badwani	NVDA	04/23	18.11.2024 to 29.11.2024	9
	Transit to Badwah			30.11/1.12.2024	
5	ASCO NVDA -14 Badwah	NVDA	New	02.12.2024 to 06.12.2024	5
	Transit to Guna			07/08.12.2024	
6	EE W R Guna	WRD	04/17	09.12.2024 to 18.12.2024	8
	Transit to Gohad			19.12.2024	
7	EE W R Gohad	WRD	12/15	20.12.2024 to 31.12.2024	7
	Transit to Bhopal			31.12.2024 (Night)	

Holidays:

October: 19, 20, 26, 27,


November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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(Authority: DAG AMG-III's order dated 08.10.24)

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

Audit Management Group-III  
Tour programme (3rd Quarter) AP-18 (2024-25)

Party members.

Shri J C Jataw Asstt Audit Officer

Shri Om Prakash Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Singrauli			13.10.2024	
1	District Planning Officer Singrauli	Planning	12/15	14.10.2024 to 23.10.2024	7
	Transit to Bhopal			24.10.2024	
2	Sub Registrar Dindori at Bhopal	SDRF	04/23	25.10.2024 to 05.11.2024	6
	Transit to Dindori			6.11.2024	
	Basic Check of S R Dindori			07.11.2024 to 08.11.2024	2
3	District Registrar Dindori	SDRF	New	11.11.2024 to 19.11.2024	6
	Transit to Narsinghpur			20.11.2024	
4	District Pension Officer Narsinghpur	Pension	12/23	21.11.2024 to 30.11.2024	6
	Transit to Bhopal			01.12.2024	
5	S R Sihora at Bhopal	SDRF	04/14	02.12.2024 to 06.12.2024	5
	Transit to Sihora			08.12.2024	
	Basic Check of S R Sihore			09.12.2024 to 10.12.2024	2
	Transit to Bhopal		-	11.12.2024	
6	S R Harsood At Bhopal	SDRF	04/06	12.12.2024 to 17.12.2024	4
	Transit to Harsood			18.12.2024	
	Basic check of S R Harsood			19.12.2024 to 20.12.2024	2
	Transit to Bhopal			20.12.2024 (Night)	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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(Authority: DAG AMG-III's order dated 08.10.24)



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

Audit Management Group-III  
Tour programme (3RD Quarter) AP-09 (2024-25)

Party members.

Shri Sanjay Mandosarwale Sr Audit Officer

Shri Atul Bhargava Asstt Audit Officer

Shri Mahesh Yadav Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
	Transit to Datia			13.10.2024	
1	D R Datia	SDRF	02/2002	14.10.2024 to 18.10.2024	5
	Transit to Bhopal			18.10.2024 (Night)	
2	Sr Accounts Officer Pension cases GAD Vallabh Bhawan Bhopal	Pension	04/17	20.10.2024 to 28.10.2024	6
3	S R Depalpur (Dis-Indore) at Bhopal	SDRF	08/15	29.10.2024 to 05.11.2024	5
	Transit to Depalpur			6.11.2024	1
	Basic Check of S R Depalpur			07.11.2024 to 08.11.2024	2
	Transit to Kasrawad			9/10.11.2024	
4	ASCO NVDA Kasravad (Disstt- Khargone)	NVDA	New	11.11.2024 to 19.11.2024	6
	Transit to Dharmपुर			20.11.2024	
5	EE (PWD)NVDA ISP Division Dharmपुर Distt-Dhar	NVDA	11/2013	21.22.2024 to 29.11.2024	6
	Transit to Thikri (Barwani)			30.11/1.12.2024	
6	EE ND Div-14, Thikri, Barwani	NVDA	04/23	02.12.2024 to 13.12.2024	10
	Transit to Dhar			14/15/.12.2024	
7	EE ND MAN Jobat DIV-Project Kukshi Dhar	NVDA	08/17	16.12.2024 to 25.12.2024	8
	Transit to Bhopal			26.12.2024	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

- Note: -**
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(Authority: DAG AMG-III's order dated 08.10.24)



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

Audit Management Group-III

Tour programme 3rd quarter AP-01 (2024-25)

Party members.

Shri K K Badonia Sr Audit Officer

Shri Rahul Biswari Asstt Audit Officer

Shri Brijesh Kumar Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
	Transit to Badwah			13.10.2024	
1	EE ND-32 Badwah	NVDA	08/23	14.10.2024 to 25.10.2024	10
	Transit to Bhopal			26.10.2024	
2	Dy IGR Bhopal	SDRF	First Aud.	28.10.2024 to 05.11.2024	06
	Transit to Rajgarh			05.11.2024 (Night)	
3	DEO Rajgarh	State Excise	04/19	06.11.2024 to 18.11.2024	8
4	EE W R Rajgarh	WRD	12/19	19.11.2024 to 03.12.2024	10
	Transit to Guna			04.12.2024 (Moning)	
5	DEO Guna	State Excise	04/23	04.12.2024 to 13.12.2024	8
	Transit to Jabalpur			14/15.12.2024	
6	EE Hiran W R Division Jabalpur	Wrd	04/23	16.12.2024 to 27.12.2025	8
	Transit to Bhopal			27.12.2024 (Night)	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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(Authority: DAG AMG-III's order dated 08.10.24 )

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

Audit Management Group-III  
Tour programme (3rd Quarter) AP- 10 (2024-25)

Party members.

Shri S L. Meena Sr Audit Officer

Shri Avinash Mishra Asstt Audit Officer

Shri Ved Prakash Yadav Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Narsinghpur			13.10.2024	
1	District Excise Officer Narsinghpur	State Excsie	04/23	14.10.2024 to 23.10.2024	8
	Transit to Bhopal			23.10.2024 (Night)	
2	S R Neemuch at Bhopal	SDRF	04/23	24.10.2024 to 05.11.2024	8
	Transit to Neemuch			05.11.2024 (Night)	
	Basic Check of S R Neemuch			06.11.2024 to 08.11.2024	3
	Transit to Indore			09/10.11.2024	
3	District Planning Officer Indore	Planning	02/20	11.11.2024 to 19.11.2024	6
	Transit to Kukshi (Dhar)			20.11.2024	8
4	EE ND-16 Kukshi	NVDA	04/23	21.11.2024 to 03.12.2024	8
	Transit to Shivpuri			04.12.2024	
5	EE W R Shivpuri	WRD	06/23	05.12.2024 to 17.12.2024	9
	Transit to Narwar			18.12.2024 (Morning)	
6	EE Sidh project RBC Dn Narwar	WRD	09/17	18.12.2024 to 27.12.2024	7
	Transit to Bhopal			28.12.2024	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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(Authority: DAG AMG-III's order dated 08.10.24)



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

Audit Management Group-III  
Tour programme (3rd Quarter) AP -11 (2024-25)

Party members.

Shri Kailash Rajak Sr Audit Officer

Shri Narendra Kesarwani Asstt Audit Officer

Shri Manoj Meena Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
	Transit to Balaghat			13.10.2024	
1	EE WR Survey Dn Balaghat	WRD	04/18	14.10.2024 to 23.10.2024	8
	Transit to Bhopal			24.10.2024	
2	S.R Nagod at Bhopal	SDRF	02/24	25.10.2024 to 31.10.2024	5
	Transit to Nagod			03.11.2024	
	Basic check of SR Nagod			04.11.2024 to 05.11.2024	2
	Transit to Rewa			06.11.2024 (Morning)	
3	District Planning Officer Rewa	State Excise	12/18	06.11.2024 to 19.11.2024	8
	Transit to Rajgarh			20.11.2024	
4	District Planning Officer Rajgarh	Planning	09/18	21.11.2024 to 29.11.2024	6
	Transit to Khandwa			30.11/1.12.2024	
5	ASCO NVDA Khandwa	NVDA	10/16	02.12.2024 to 06.12.2024	5
	Transit to Bhopal			07.12.2024 (Holiday)	
6	Chief Engineer E&M W R D Bhopal	WRD	11/16	09.12.2024 to 13.12.2024	5
7	S R Gotegaon At Bhopal	SDRF	02/24	16.12.2024 to 20.12.2024	5
	Transit to Gotegaon			23.12.2024 (M)	
	Basic check of S R Gotegaon			23.12.2024 to 24.12.2024	2
	Transit to Bhopal			25.12.2024 (Holiday)	

Holidays:

October: 19, 20, 26, 27,

November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

- Note:** -
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(Authority: DAG AMG-III's order dated 08.10.24)



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

Audit Management Group-III  
Tour programme 2<sup>nd</sup> quarter -AP-01 (2024-25)

Party members.

1. Shri K K Badonia Sr Audit Officer
2. Shri Rahul Biswari Assistant Audit Officer
3. Shri Brajesh Kumar Assistant Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	S R Dewas at Bhopal	SDRF	04/2023	18.07.2024 to 24.07.2024	5
2	S R Indore 2 at Bhopal	SDRF	04/2020	25.07.2024 to 02.08.2024	7
	Transit to Dewas			05.08.2024 (Morning)	
	Basic Check of S R Dewas			05.08.2024 to 06.08.2024	2
	Transit to Indore			07.08.2024 (Morning)	
	Basic Check of S R Indore 2			07.08.2024 to 09.08.2024	3
	Transit to Khargone			10/11.08.2024	
3	EE ND-18 Khargone	NVDA	04-2023	12.08.2024 to 23.08.2024	8
	Transit to Sanawad			24/25/26.08.24(Holidays)	
4	EE ND-21 Sanawad	NVDA		27.08.2024 to 06.09.2024	9
	Transit to Khargone			07/08/09.2024	
5	AEC Khaargone	State Es	04/2022	09.09.2024 to 20.09.2024	9
	Transit to Itarsi			21/22.09.2024	
6	EE W R Tawa Project Itarsi	WRD	07-2023	23.09.2024 to 01.10.2024	7
	Transit to Bhopal			01.10.2024 (Night)	

Holidays:

July:6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September:1, 7, 8, 14, 15, 16, 21, 22, 28, 29

October: 2, 5, 6,

- 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 16.07.2024)

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

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

Party members.

1. Shri Bipin Kumar Kanaujia Sr Audit Officer
2. Shri Bharat Kant Sahu Asstt Audit Officer
3. Shri Rajnish Patel Asstt Audit Officer
4. Shri Hemant Kumar Asstt Audit officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	no of days
1	Sub Registrar Budhni at Bhopal	SDRF	03-2012	18.07.2024 to 24.07.2024	5
	Transit to Budhni			25.07.2024 (M)	
	<b>Basic check of S R Budhni</b>	SDRF		25.07.2024 to 26.07.2024	2
	Transit to Jabalpur			27/28.07.2024	
2	EE ND-04 Sihora (Jabalpur)	NVDA	05-2023	29.07.2024 to 07.08.2024	8
3	EE ND Dn-02 Panagar Jabalpur	NVDA	02-2020	08.08.2024 to 20.08.2024	7
4	Joint Director Planning Jabalpur	Planning	11-2019	21.08.2024 to 30.08.2024	8
	Transit to Damoh			31.08/01.09.2024	
5	District Escise Officer Damoh	State Excise	04-2018	02.09.2024 to 11.09.2024	8
6	District Registrar Damoh	SDRF		12.09.2024 to 20.09.2024	6
	Transit to Bhopal			21/22.09.2024(Holidays)	
7	EE E&M Hem Division Bhopal	WRD	11-2017	23.09.2024 to 03.10.2024	9
	Party at Headquarter			04.10.2024	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

October: 2, 5, 6,

- Note: -**
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(Authority: DAG AMG-III's order dated 25.07.2024)



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



Audit Management Group-III

(Revised) Tour Programme (2<sup>nd</sup> Quarter) AP-05 (2024-25)

Party members

1. Shri Jitendra Modi, Sr Audit Officer
2. Shri Deepak Kumar, Asstt Audit Officer
3. Shri Saket Baghel, Asstt Audit Officer

Tour Programme

S. No.	Particular	Department	due	Transit date/Audit dates	No. of days
1.	EE HEMM WR Division Gwalior	WRD	06-2014	18.07.2024 to 29.07.2024	8
	Transit to Katni			30.07.2024	
2.	EE RBC Dn-01 Katni	NVDA	10-2014	31.07.2024 to 09.08.2024	8
3.	EE ND-03 Katni	NVDA	10-2014	12.08.2024 to 23.08.2024	9
	Transit to Gwalior			23/24.08.2024	
	Transit to Sagar			26.08.2024	
4.	District Planning Officer Sagar	Planning	06-2023	27.08.2024 to 03.09.2024	6
	Transit to Gwalior			03/04.09.2024	
	Transit to jura (District Morena)			05.09.2024 (M)	
5.	EE W R Division Jura	WRD	11/2019	05.09.2024 to 17.09.2024	8
	Transit Morena			18.09.2024 (M)	
6.	DEO Morena	State Excise	04/2022	18.09.2024 to 27.09.2024	8
	Transit to Gwalior			27.09.2024 (N)	
	Party at Headquarter (Gwalior)			28.09.2024	

Holidays:

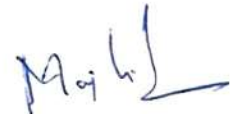
July: 6,7,13,14,17,20,21,27,28

August: 3,4,10,11,15,17,18,24,25,26,31

September: 1,7,8,14,15,16,21,22,28,29

- 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 29.07.2024)



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

Audit Management Group-III  
Tour programme (2<sup>nd</sup> Quarter) – AP-07 (2024-25)

Party members.

1. Shri Sanjay Kumar Sr Audit Officer
2. Shri Babu Lal Asstt Audit Officer
3. Shri Arun Kumar Singh Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
1	S R Shujalpur at Bhopal	SDRF	04-2013	18.07.2024 to 23.07.2024	4
2	S R Shajapur at Bhopal	SDRF	04-2019	24.07.2024 to 30.07.2024	5
	Transit to Shujalpur			31.07.2024	
	Basic Check of S R Shujalpur			01.08.2024 to 02.08.2024	2
	Transit to Shajapur			03/04.08.2024	1
	Basic Check of S R Shajapur			05.08.2024 to 06.08.2024	2
3	District Excise Officer Shajapur	State Excise	03-2019	07.08.2024 to 16.08.2024	7
	Transit to Guna			17/18/19.08.2024	
4	District Registrar Guna	SDRF	11-1998	20.08.2024 to 28.08.2024	6
	Transit to Shivpuri			29.08.2024	
5	District Excise Officer Shivpuri	State Excise	04-2022	30.08.2024 to 10.09.2024	8
	Transit to Sagar			11.09.2024	
6	EE LMTW& Gate Dn Sagar	WRD	02-2016	12.09.2024 to 24.09.2024	9
	Transit to Indore (Via Bhopal)			25.09.2024	
7	Commissioner Land Acquisition Indore	NVDA	First A	26.09.2024 to 04.10.2024	6
	Transit to Bhopal			05.10.2024	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

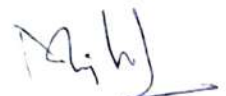
August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

October: 2, 5, 6,

- Note:** -
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  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 16.07.2024)



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

Audit Management Group-III  
Tour programme (2<sup>nd</sup> Quarter) (AP-09) (2024-25)

Party members.

1. Shri Sanjay Mandosarwale
2. Shri Mahesh Yadav Asstt Audit Officer
3. Shri Atul Bhargava Asstt Audit Officer

Tour programme

S.No.	Particular	Department	duc	Transit date/Audit dates	No of days
1	S R Ratlam at Bhopal	SDRF	04/2019	18.07.2024 to 25.07.2024	6
2	S R Dhar at Bhopal	SDRF	04/2019	26.07.2024 to 02.08.2024	5
	Transit to Ratlam			04.08.2024	
	Basic Check of S R Ratlam			05.08.2024 to 06.08.2024	2
3	District Excise Officer Ratlam	State Excise	04-2018	07.08.2024 to 20.08.2024	8
	Transit to Dhar			21.08.2024	
	Basic check of S R Dhar			22.08.2024 to 23.08.2024	2
4	EE LMTW&G Dn Dhar	WRD	09-2017	27.08.2024 to 04.09.2024	7
	Transit to Kukshi			05.09.2024	
5	EE ND Man Jobat Div Kukshi Dhar	NVDA	08/2017	06.09.2024 to 18.09.2024	8
	Transit to Bhopal			19.09.2024	
6	Dy Director of Planning Bhopal	Planning	04-2023	20.09.2024 to 01.10.2024	8
	Party at Hqrs			03.10.2024	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

October: 2, 5, 6,

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(Authority: DAG AMG-III's order dated 16.07.2024)



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

Audit Management Group-III  
Tour programme (2<sup>nd</sup> Quarter) -AP-10 (2024-25)

Party members.

1. Shri S L Meena Sr Audit Officer
2. Shri Avinash Mishra Asstt Audit Officer
3. Shri Ved Prakash Yadav Asstt Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
1	S R Gwalior 1 at Bhopal	SDRF	04-2021	18.07.2024 to 25.07.2024	6
2	S R Guna at Bhopal	SDRF	04-2023	26.07.2024 to 02.08.2024	6
	Transit to Gwalior			04.08.2024	
	Basic Check of S R Gwalior-1			05.08.2024 to 06.08.2024	2
	Transit to Guna			07.08.2024	
	Basic Check of S R Guna			08.08.2024 to 09.08.2024	2
	Transit to Indore			10/11.08.2024	
3	Director Omkareshwar National Park Indore	NVDA	02-2016	12.08.2024 to 23.08.2024	8
	Transit to Khandwa			24/25/26.08.2024	
4	EE ND Dn-13 Khandwa	NVDA	08-2023	27.08.2024 to 06.09.2024	9
	Transit to Badwani			07/08.09.2024	
5	EE LA&RO SSP Badwani	NVDA	08-2014	09.09.2024 to 20.09.2024	8
	Transit to Maheshwar (Khargone)			21/22.09.2024	
6	ASCO NVDA Sub Dn-06 Maheshwar Khargone	NVDA	New	23.09.2024 to 01.10.2024	7
	Transit to Bhopal			02.10.2024	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

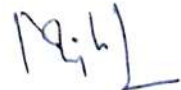
August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

October: 2, 5, 6,

- Note:** -
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  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 16.07.2024)



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

(Renved) Audit Management Group-III  
Tour programme -AP-11 (2024-25)

Party members.

1. Shri Kailash Rajak Sr Auydit Officer
2. Shri N K Kesarwani Asstt Audit Officer
3. Shri Manoj Meena Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	no of days
1	Sub Registrar Seoni Malwa	SDRF	03-2014	18.07.2024 to 25.07.2024	6
2	Sub Registrar Seoni	SDRF	04-2017	26.07.2024 to 02.08.2024	6
	Transit to Seoni Malwa			04.08.2024	
	Basic Check of S R Seoni Malwa			05.08.2024 to 06.08.2024	2
	Transit to Seoni			07.08.2024	
	Basic check of S R Seoni			08.08.2024 to 09.08.2024	2
	Transit to Chhindwara			10/11.08.2024	
3	District Planning Officer Chhindwara	Planning	08-2023	12.08.2024 to 23.08.2024	8
	Transit to Jabalpur			24/25/26.08.2024	
4	EE RABLS ND E/M Dn Bargi Nagar Jabalpur	NVDA	06-2016	27.08.204 to 06.09.2024	9
	Transit to Rewa			7/08.09.2024	
5	District Planning Officer Chhatarpur	Planning	01-2019	09.09.2024 to 18.09.2024	7
	Transit to Bhopal			19.09.024	
6	Dy IGR Bhopal	SDRF	First audit	20.09.2024 to 27.09.2024	6
	Party at Headquarter			28.09.2024	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

- 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 29.07.2024)

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

Audit Management Group-III  
Tour programme (2<sup>nd</sup> Quarter) – AP-13 (2024-25)

Party members.

1. Shri S M Meena Sr Audit Officer
2. Shri Jitendra Singh Asstt Audit Officer
3. Shri D N Choudhary Asstt Audit Officer
4. Shri Mukesh Kumar Asstt Audit Officer

The Department Over Sight on GST Payment and Return Filing Phase-II, along with the  
Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Indore			17.07.2024	
1	DCCT Tax Audit Wing-A Indore	VAT/GST	2022-24	18.07.2024 to 29.07.2024	8
2	ACCT Dn-2 (Babita Patel) Indore	VAT/GST	2022-24	30.07.2024 to 09.08.2024	9
	Transit to Neemuch			10/11.08.2024 (Holidays)	
3	CTO Circle Neemuch	VAT/GST	2019-24	12.08.2024 to 27.08.2024	9
	Transit to Satna			28.08.2024	
4	ACCT Circle-II Satna	VAT/GST	2022-24	29.08.2024 to 10.09.2024	9
	Transit to Bhopal			11.09.2024	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

- 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. The party will simultaneously performed the work related to limited audit of SSCA on the Department Over Sight on GST Payment and Return Filing Phase-II, along with the above allotted programme.

(Authority: DAG AMG-III's order dated 25 .07.2024)



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

Audit Management Group-III  
Tour programme (2<sup>nd</sup> Quarter) -AP-14 (2024-25)

Party memberssao

1. Shri P K D Shah . Sr Audit Officer
2. Shri Vimal Umrao Asstt Audit Officer
3. Shri Akash Wadia Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Jabalpur			17.07.2024	
1	ACCT Div-02 Jabalpur (Manju Mishra)	VAT/GST	2019-24	18.07.2024 to 22.07.2024	3
2	ACCT Div -1 Jabalpur (N S Chouhan)	VAT/GST	2022-24	23.07.2024 to 02.08.2024	9
	Transit to Damoh			03/04.08.24(Holidays)	
3	CTO Damoh	VAT/GST	2019-24	05.08.2024 to 14.08.2024	8
	Transit to Satna			15.08.24 (Holidays)	
4	ACCT Circle-I Satna	VAT/GST	2022-24	16.08.2024 to 30.08.2024	9
	Transit to Bhopal			31.08/01.09.2024(Holidays)	
5	<b>CTO Circle Mandideep</b>	VAT/GST	2020-24	02.09.2024 to 11.09.2024	8
	Transit to Dewas			12.09.2024 (Morning)	
6	<b>CTO Circle Dewas</b>	VAT/GST	2020-24	12.09.204 to 25.09.2024	9
	Transit to Bhopal			25.09.2024 (Night)	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

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(Authority: DAG AMG-III's order dated 25.07.2024)

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

Audit Management Group-III  
Tour programme (2<sup>nd</sup> Quarter) -AP-15 (2024-25)

Party members.

1. Shri Sujit Roy Sr Audit Officer
2. Shri Manoj Kumar Giri Asstt Audit Officer
3. Shri Santosh Sonkar Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	Sub Registrar Singrauli At Bhopal	SDRF	04/23	18.07.2024 to 25.7.2024	6
2	Sub Registrar Satna At Bhopal	SDRF	04/23	26.07.2024 to 02.08.2024	6
	Transit to Singrauli			04.08.2024	
	Basic Check of S R Singrauli			05.08.2024 to 06.08.2024	2
	Transit to Rewa			07.08.2024	
3	District Planning officer Rewa	Planning	12-2018	08.08.2024 to 16.08.2024	6
4	EE Upper Purva Canal Dn Rewa	WRD	12-2019	20.08.2024 to 29.08.2024	7
	Transit to Satna			30.08.204 (M)	
	Basic Check of S R Satna			30.08.2024 to 31.08.2024	2
5	EE ND Division -07 Satna	NVDA	04-2023	02.09.2024 to 11.09.2024	8
	Transit to Katni			11.09.2024(N)/12.09.24(M)	
6	District Excise Officer Katni	State Excise	04-2022	12.09.2024 to 24.09.2024	8
	Transit to Jabalpur			25.09.2024	
7	Dy IGR Jabalpur	SDRF	First A	26.09.2024 to 04.10.2024	6
	Transit to Bhopal			05.10.2024	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

October: 2, 5, 6,

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(Authority: DAG AMG-III's order dated 16 .07.2024)



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



Audit Management Group-III  
Tour programme (2<sup>nd</sup> Quarter) -AP-16 (2024-25)

Party members.

1. Shri B M S Rawat Asstt Audit Officer
2. Shri Atul Verma Asstt Audit Officer
3. Shri Vaibhav Kumar Sr Auditor

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
1	DCCT Tax Audit Wing Bhopal	VAT/GST	2022-24	22.07.2024 to 30.07.2024	7
	Transit to Katni			31.07.2024	
2	CTO circle-I Katni	VAT/GST	2019-24	01.08.24 to 12.08.24	8
	Transit to Betul			13.08.24	
3	CTO Circle Betul	VAT/GST	2019-24	14.08.24 to 28.08.24	8
	Transit to Bhind			29.08.24	
4	CTO Circle Bhind	VAT/GST	2018-24	30.08.2024 to 10.09.2024	8
	Transit to Bhopal			10.09.2024 (Night)	

Holidays:

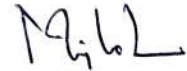
July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

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(Authority: DAG AMG-III's order dated 25 .07.2024)



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

Audit Management Group-III  
Tour programme (2<sup>nd</sup> Quarter) -AP-17(2024-25)

Party members.

1. Shri Bihari Lal Sahu SAO
2. Shri S S Rizvi Asstt Audit Officer
3. Shri Dilip Kumar Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	S R Datia at Bhopal	SDRF	08-2015	18.07.2024 to 23.07.2024	4
2	S R Morena at Bhopal	SDRF	04-2019	24.07.2024 to 29.07.2024	4
	Transit to Datia			30.07.2024 (M)	
	Basic Check of S R Datia			30.07.2024 to 31.07.2024	2
	Transit to Morena			01.08.2024(M)	
	Basic Check of S R Morena			01.08.2024 to 02.08.2024	2
	Transit to Gwalior			03/04.08.2024	
3	Asstt Commissioner flying Scout Gwalior	State Excsic		05.08.2024 to 09.08.2024	5
	Transit to Satna			10/11.08.2024	
4	District Planning Officer Satna	Planning Finance	05-2023	12.08.2024 to 21.08.2024	6
	Transit to Katni			22.08.2024 (M)	
5	DEO Katni	State Excsic	04-2022	23.08.2024 to 04.09.2024	8
	Transit to Mandla			05.09.2024	
6	District Planning Officer Mandla	NVDA	12-2016	06.09.2024 to 13.09.2024	8
	Transit to Bhopal			14.09.2024	
7	Dy Director & EE SS Mechanical Dn WRD Bhopal	WRD	10-2016	17.09.2024 to 26.09.2024	8
	Party at Headquarter			27.09.2024	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

October: 2, 5, 6,

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(Authority: DAG AMG-III's order dated 16.07.2024)

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

Audit Management Group-III  
Tour programme (2<sup>nd</sup> Quarter) AP-18 (2024-25)

Party members.

1. Shri J C Jatav Asstt Audit Officer
2. Shri Om Prakash Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
1	S R Mahidpur at Bhopal	SDRF	04-2014	18.07.2024 to 26.07.2024	6
2	S R Tarana at Bhopal	SDRF	04-2015	29.07.2024 to 02.08.2024	5
	Transit to Mahidpur			03/04.08.2024	
	Basic Check of S R Mahidpur			05.08.2024 to 06.08.2024	2
	Transit to Tarana			07.08.2024	
	Basic Check of S R Tarana			08.08.2024 to 09.08.2024	2
	Transit to Soyatwala (Agarmalwa)			10/11.08.24(Holidays)	
3	Bank of India Soyatkala Agarmalwa	Pension	12-2018	12.08.2024 to 16.08.2024	4
4	Bank of India Tanodia Agarmalwa	Pension	-	20.08.2024 to 23.08.2024	4
	Transit to Nandini (Distt-Shajapur)			24/25/26.08.24(Holidays)	
5	Bank of India Nandini (Shajapur)	Pension	-	27.08.2024 to 30.08.2024	4
	Transit to Ashok Nagar			31.08.2024/01.09.24	
6	District Pension Officer Ashok Nagar		12-2017	02.09.204 to 10.09.2024	7
7	District Planning Officer Ashok Nagar	Planning	02-2019	11.09.204 to 20.09.2024	7
	Transit to Sheopur			21/22.09.024	
8	District Registrar Sheopur	SDRF		23.09.2024 to 30.09.2024	6
	Transit to Bhopal		-	31.09.2024	

Holidays:

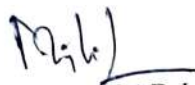
July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

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(Authority: DAG AMG-III's order dated 25.07.2024)

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

Audit Management Group-III  
Tour programme -AP-06 (2024-25)

Party members.

1. Shri N K Meena Sr Audit Officer
2. Shri Bharat S Meena Asstt Audit Officer
3. Shri Ashok Kumar Mukhya Asstt Audit officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	no of days
	Transit to Ratlam			22.07.2024	
1	CTO Circle Ratam II	VAT/GST	2018-24	23.07.024 to 01.08.024	8
2	CTO Circle Ratlam I	VAT/GST	2020-24	02.08.24 to 14.08.24	9
	Transit to Guna			15.08.2024	
3	C T O Circle Guna	VAT/GST	2022-24	16.08.2024 to 30.08.2024	9
	Transit to Khandwa			31.08.24/01.09.2024 (Holidays)	
4	ACCT Div Khandwa	VA/GST	22-24	02.09.24 to 13.09.24	9
	Transit to Khargone			14/15/16.09.24(Holidays)	
5	EE ND Canal Division-24 Khargone	NVDA	04-2018	17.09.2024 to 27.09.2024	9
	Transit to Bhopal			28.09.20224(Holidays)	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

September: 1, 7, 8, 14, 15, 16, 21, 22, 28, 29

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(Authority: DAG AMG-III's order dated 25 .07.2024)

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

Audit Management Group-III  
Tour programme 2<sup>nd</sup> quarter -AP-03 (2024-25)  
(Pilot Study of PA on MIP of WRD)

Party members.

1. Shri Vivek Dubey, Sr Audit Officer
2. Shri Rajesh Verma, Assistant Audit Officer
3. Shri Abhishek Bajpai, Assistant Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
	Transit to Multai (Betul)			22.07.2024(Morning)	
1	EE WRD Multai	WRD	04-2023	22.07.2024 to 02.08.2024	10
	Transit to Bhopal			02.08.24 (Night)	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4

- 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: AG's order dated 18.07.2024)

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

Audit Management Group-III  
Tour programme 2<sup>nd</sup> quarter -AP-08 (2024-25)  
(Pilot Study of PA on MIP of WRD)

Party members.

1. Shri Deo Prakash, Sr Audit Officer
2. Shri Ashish Bagde, Assistant Audit Officer
3. Shri Ashwini Kadam, Assistant Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
	Transit to Betul			22.07.2024(Morning)	
1	EE WRD Betul Division No. 2	WRD	08-2023	22.07.2024 to 02.08.2024	10
	Transit to Bhopal			02.08.24 (Night)	

Holidays:

July: 6, 7, 13, 14, 17, 20, 21, 27, 28

August: 3, 4

- 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: AG's order dated 18.07.2024)



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