

Audit Management Group-III
Revised Tour programme 2nd quarter- 01 (2025-26)

Party members.

Shri S L Meena Sr Audit Officer

Shri D 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 Ujjain			20.07.2025	
1	DCCT Dn Ujjain	GST	04/22	21.07.2025 to 25.07.2025	5
	Transit to Satna		-	26/27 (Via Bhopal)	
2	DCCT Appeal Satna	GST	04/16	28.07.2025 to 01.08.2025	5
3	EE Poorva Canal Dn 02 Satna	WRD	05/23	04.08.2025 to 12.08.2025	7
	Transit to Bhopal			13.08.2025	

Holidays:

July 25 : 5, 6, 12, 13, 19, 20, 26, 27


August 25- 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

September 25- 5, 6, 7, 13, 14, 20, 21, 27, 28

October: 02, 04, 05, 07, 11, 12

- 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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


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

Audit Management Group-III
Revised Tour programme 2nd quarter- 02 (2025-26)

Party members.

Shri Bipin Kumar Kanaujia Sr Audit Officer

Shri Jitendra Singh Asstt Audit Officer

Shri Avinash Mishra Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Jabalpur			09.07.2025 (Morning)	
1	DCCT Appeal Jabalpur	GST	04/15	09.07.2025 to 15.07.2025	5
2	DCCT Dn-01 Jabalpur	GST	04/22	16.07.2025 to 22.07.2025	5
	Transit to Seoni Malwa			23.07.2025	
3	EE Tawa Project W R Dn Seoni Malwa	WRD	06/17	24.07.2025 to 04.08.2025	8
	Transit to Bhopal			04.08.2025 (Night)	

Holidays:

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

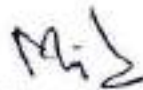
August 25- 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

September 25- 5, 6, 7, 13, 14, 20, 21, 27, 28

October: 02, 04, 05, 07, 11, 12

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(Authority: DAG AMG-III's order dated 11.07.2025)


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

Audit Management Group-III
Revised Tour programme 2nd quarter -0 4 (2025-26)

Party members.

Shri N K Meena Sr Audit Officer

Shri Ved Prakash Yadav Asstt Audit Officer

Shri Arpit Joshi Asstt Audit officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Ujjain			09.07.2025 (Night)	
1	SE W R Circle Ujjain	WRD	11/13	10.07.2025 to 18.07.2025	7
	Transit to Rewa			19/20.07.2025	
2	AEC REWA	SE	04/24	21.07.2025 to 29.07.2025	7
	Transit to Katni			29.07.2025 (Night)	
3	EE W R Dn Katni	WRD	07/19	30.07.2025 to 07.08.2025	7
	Transit to Jabalpur			07.08.2025 (Night)	
4	EE ND-08 Jabalpur	NVDA	01/16	08.08.2025 to 20.08.2025	8
	Transit to Anuppur			21.08.2025	
5	EE WRD Anuppur	WRD	03/19	22.08.2025 to 02.09.2025	8
	Transit To Bhopal			03.09.2025	
6	SR Rewa at Bhopal	SDRF	04/24	04.09.2025 to 11.09.2025	5
7	SR Singrauli at Bhopal	SDRF	04/24	12.09.25 to 19.09.25	6
	Transit to Singrauli			20/21.09.25	
	SR Singrauli (Basic Check)			22.09.25 to 24.09.25	3
	Transit to Rewa			24.09.25(Night)	
	SR Rewa (Basic Check)			25.09.25 to 29.09.25	3
	Transit to Bhopal			29.09.25(night)	

Holidays:

July: 25: 5, 6, 12, 13, 19, 20, 26, 27


August 25: 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

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(Authority: DAG AMG-III's order dated 11.07.2025)


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

Audit Management Group-III
Revised Tour programme 2nd quarter – 05 (2025-26)

Party members.

Shri Sanjay Kumar Sr Audit Officer
Shri Rajnish Patel Asst Audit Officer
Shri Hemant Kumar Asstt Audit Officer

Tour programme

S.No.	Particular	Depart ment	Due	Transit date/Audit dates	No of days
	Transit to Mandla			06.07.2025	
1	DEO Mandla	SE	04/23	07.07.2025 to 16.07.2025	8
	Transit to Jabalpur			17.07.25 (Morning)	
2	Sr Geo Hydrologist Grount Water Survey Dn Jabalpur	WRD	06/13	17.07.2025 to 23.07.2025	5
3	SE WR Circle Jabalpur	WRD	07/13	24.07.2025 to 30.07.2025	5
4	Duputy Director Soil And Metel Testing Division, Jabalpur	WRD	New	31.07.2025 to 06.08.2025	5
	Trasit to Bhopal			06.08.2025 (Night)	
5	SR Bina at Bhopal	SDRF	04/14	07.08.2025 to 11.08.2025	3
	SR Khilchipur (Rajgarh) at Bhopal	SDRF	04/2013	12.08.2025 to 14.08.2025	3
6	S R Rajgarh at Bhopal	SDRF	04/14	18.08.2025 to 20.08.2025	3
	Transit to Bina			21.08.2025 (Morning)	
	Basic Check of S R Bina			21.08.2025 to 22.08.2025	2
	Trasit to Khilchipur (Rajgarh)			23/24.08.2025 (Holidays)	
	Basic Check of SR Khilchipur (Rajgarh)			25.08.2025 to 26.08.2025	2
	Trasnit to Rajgarh			27.08.2025 (Morning)	
	Basic Check of S R Rajgarh			27.08.2025 29.08.2025	3
7	DR Rajgarh	SDRF	11/13	01.09.2025 to 08.09.2025	5
	Transit to Bhopal			09.09.2025	
8	Adl Commissioner SFS Bhopal	State Excise	New	10.09.2025 to 17.09.2025	6

Holidays:

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August 25- 2,3,9,10,15,16,17,23,24,30,31

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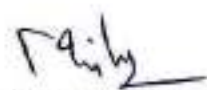
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(Authority: DAG AMG-III's order dated 11.07.2025)


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

Audit Management Group-III
Revised Tour programme 2nd quarter – 06 (2025-26)

Party members.

Shri Sanjay Mandsaurwale Sr Audit Officer

Shri Atal Bhargava Asstt Audit Officer

Shri Mukesh Nagarwal Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Ujjain			13.07.2025	
1	CE W R Ujjain	WRD	New	14.07.2025 to 18.07.2025	5
	Transit To Khargone			19/20.07.22025	
2	EE Quality control NVDA Div-01 Khargone	NVDA		21.07.2025 to 25.07.2025	5
3	SE W R Circle Khargone	WRD	08/13	28.07.2025 to 01.08.2025	5
4	DR Khargone	SDRF	04/02	04.08. 2025 to 07.08. 2025	4
5	LAO NVDA Khargone	NVDA	08/14	08.08. 2025 to 14.08. 2025	5
6	SE ND Circle 7 Khargone	NVDA	02/14	18.08. 2025 to 22.08. 2025	5
	Transit to Sanawad			23/24.08.2025	
7	EE Quality control Dn Sanawad	NVDA	08/13	25.08.2025 to 29.08.2025	5
8	SE ND Circle-01 Sanawad	NVDA	01/14	01.09.2025 to 08.09.2025	5
	Transit to Bhopal			09.09.25	
9	SR Khandwa at Bhopal	SDRF	12/01	10.09.2025 to 16.09.2025	5
10	SR Panseml (Barwani) at Bhopal	SDRF	04/12	17.09.2025 to 23.09.2025	5
	Transit to Khandwa			24.09.25	
	Basic Check of S R Khandwa			25.09.2025 to 26.09.2025	2
	Transit to Panseml			27/28.09.2025	
	Basic Check of S R Panseml (Distt Barwani)			29.09.2025 to 30.09.2025	2
	Transit to Bhopal			30.09.2025	

Note- Shri Sanjay Mandsaurwale (SAO) will stay at headquarters and continue the allotted work of supervision of SFI section till further Order.

Holidays:

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(Authority: DAG AMG-III's order dated 11.07.2025)

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

Audit Management Group-III
Revised Tour programme 2nd quarter -07 (2025-26)

Party members.

Shri K K Badonia Sr Audit Officer
Shri Mahesh Yadav Asstt Audit Officer
Shri Rahul Biswari Asstt Audit officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Harda			13.07.2025	
1	DEO Harda	SE	04/23	14.07.2025 to 22.07.2025	7
	Transit to Khandwa			22.07.2025 (Night)	
2	Sr Geologist Ground Water Survey Unit 6 Khandwa	WRD	07/13	23.07.2025 to 29.07.2025	5
	Transit to Khargone			29.07.25(Night)	
3	EE Div-01 Canal Div Khargone	NVDA	09/16	30.07.2025 to 11.08.2025	9
	Transit to Manawar (Dhar)			11.08.2025 (Night)	
4	EE WR Manawar Dhar	WRD	09/24	12.08.2025 to 25.08.2025	9
	Transit to Mandsaur			25.08.2025 (Night)	
5	Project Adm. SSPIU Shamgarh (Mandsaur)	WRD	10/24	26.08.2025 to 04.09.2025	8
	Transit to Bhopal			04.09.2025(Night)	
6	EE W R Dn Indore	WRD	04/23	08.09.2025 to 15.09.2025	6
7	SR Betul at Bhopal	SDRF	04/21	16.09.2025 to 22.09.2025	5
	Transit to Betul			22.09.25(Night)	
	SR Betul (Basic Check)	SDRF		23.09.2025 to 24.09.2025	
8	District Registrar Betul	SDRF	08/2004	25.09.2025 to 01.10.2025	5
	Transit to Bhopal			02.10.2025	

Holidays:

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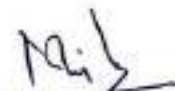
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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter – 08 (2025-26)

Party members.

Shri Kailash Rajak Sr Audit Officer

Shri Manoj Meena Asstt Audit Officer

Shri Vikas Meena Asstt Audit officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Sagar			09.07.2025(Night)	
1	District Registrar Sagar	SDRF	04/18	10.07.2025 to 16.07.2025	5
	Transit to Jabalpur			16.07.2025 (Night)	
2	SE Survey and Investigation Circle Jabalpur	WRD	06/17	17.07.2025 to 23.07.2025	5
	Transit to Panna			24.07.2025	
3	DEO Panna	State Ex		25.08.2025 to 05.08.2025	8
	Transit to Chhatarpur			05.08.2025 (Night)	
4	SE Water Resources Circle Chhatarpur	WRD	08/16	06.08.2025 to 12.08.2025	5
	Transit to Sidhi			13.08.2025	
85	District Registrar Sidhi	SDRF		14.08.2025 to 20.08.2025	5
6	SE Mahan Project Gulab Sagar Circle Sidhi	WRD	New	21.08.2025 to 27.08.2025	5
	Transit to Bhopal			28.08.2025	
7	SR Gunor (Panna) at Bhopal	SDRF	04/14	29.08.2025 to 03.09.2025	4
8	SR Baldevgarh(Tikamgarh)	SDRF	04/12	04.09.2025 to 10.09.2025	4
9	S R Timarni At Bhopal			11.09.2025 to 15.09.2025	3
	Transit to Timarni			16.09.2025 (Morning)	
	Basic Check S R Timarni			16.09.2025 to 17.09.2025	2
	Transit to Baldevgarh(Tik)			18.09.2025	
	Basic Check of S R Baldevgarh			19.09.2025 to 22.09.2025	2
	Transit to Gunor (Panna)			23.09.2025 (M)	
	SR Gunor (Panna) Basic Check			23.09.2025 to 24.09.2025	2
	Transit to Bhopal			25.09.2025	

Holidays:

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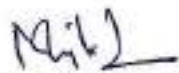
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Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Revised Tour programme 2nd quarter - AP-09 (2025-26)

Party members.
Shri S M Meena Sr Audit Officer
Shri Brijesh Kumar 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 Ganjbasoda			07.07.2025 (Morning)	
1	Project Administrator, Kotha Barriage PIU Ganjbasoda	WRD	09/24	10.07.2025 to 21.07.2025	8
	Transit to Singrauli			22.07.25	
2	Executive Engineer Water Resources Dn-2 Singrauli	WRD	02/24	23.07.2025 to 06.08.2025	11
	Transit to Katni			07.08.2025	
	DEO Katni	State Excise	04/24	08.08.2025 to 20.08.2025	8
3	SE ND Circle -06 Katni	NVDA	06/16	21.08.2025 to 27.08.2025	5
	Transit to Rewa			28.8.2025 (Morning)	
	Project Administrators CADWMC Rewa	WRD	New	28.08.25 to 03.09.2025	5
4	Sr Geologist GWS Unit No.4 Dn Rewa	WRD	07/13	04.09.2025 to 10.09.2025	4
5	Transit to Narsinghpur			11.09.25	
	DR Narsinghpur	SDRF	12/2001	12.09.2025 to 19.09.2025	
6	Transit to Bhopal			19.09.2025 (Night)	
7	SR Katni at Bhopal	SDRF	04/23	22.09.2025 to 26.09.2025	5
	Transit to Katni			27/28.09.2025	
	Basic Check of SR Katni			29.09.2025 to 30.09.2025	2
	Transit to Bhopal			30.09.2025 (Night)	

Note:- As the GOMP order dated 04.03.2025 the records of O/o EE Lower sihawal Canal Dn Churhat has been transferred to O/o the EE W R Dn-02 Singrauli therefore this audit may also be undertaken alongwith the audit of O/o the EE W R Dn-02 Singrauli.

Holidays:

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(Authority: DAG AMG-III's order dated 11.07.2025)


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

Audit Management Group-III
Revised Tour programme 2nd quarter- 10 (2025-26)

Party members.

Shri Sujit K Roy Sr Audit Officer

Shri Manoj Kumar Giri Asstt Audit Officer

Shri Bharat S Meena Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Balaghat			13.07.2025	
1	EE HEM (E/M) Dn Balaghat	WRD	01/16	14.07.2025 to 21.07.2025	6
	Transit to Chhindwara			22.07.2025	
2	DCCT Dn Chhindwara	VAT/ GST	04/21	23.07.2025 to 29.07.2025	5
	Transit to Sagar			30.07.2025	
3	DCCT Appeal Sagar	GST	04/16	31.07.2025 to 06.08.2025	5
	Transit to Bhopal			07.08.2025	

Holidays:

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

Audit Management Group-III
Revised Tour programme 2nd quarter – 11 (2025-26)

Party members.

Shri Bihari Lal Sahu Sr Audit Officer

Shri Babulal Asstt Audit Officer

Shri P K Bhaskar Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
	Transit to Chhindwara			13.07.2025	
1	District Registrar Chhindwara	SDRF	04/18	14.07.2025 to 18.08.2025	5
2	SE WR Circle Chhindwara	WRD	02/17	21.07.2025 to 25.07.2025	5
	Transit to Balaghat			26/27.07.2025	
3	SEWR Circle Balaghat	WRD	12/10	28.07.25 to 01.08.2025	5
4	Sr Geologist GWS Balaghat	WRD	07-13	04.08.2025 to 08.08.2025	5
	Transit to Seoni			09/10.08.2025	
5	SE Weinganga command area Circle Seoni	WRD		11.08.2025 to 18.08.2025	5
	Transit to Sagar			19.08.2025	
6	Sr Geohydrologist GWS unit No 3 Sagar	WRD	12/18	20.08.2025 to 27.08.2025	6
	Transit to Bhopal			27.08.2025 (Night)	
7	DC Flying scout Bhopal	SE	04/17	28.08.2025 to 04.09.2025	6
8	Directorate (Commissioner) Treasuries and Accounts, Bhopal (Apex unit) (Desk Review must be done before commencing the audit)	Treasury	01/22	08.09.2025 to 15.09.2025	6
9	SR Chhindwara at Bhopal	SDRF	04/21	16.09.2025 to 22.09.2025	5
10	SR Parasias at Bhopal	SDRF	04/12	23.09.2025 to 26.09.2025	4
	Transit to Parasias (Chhindwara)			28.09.2025	
	Basic Check of SR Parasias			29.09.2025 to 30.09.2025	2
	Transit to Chhindwara			30.09.2025 (Night)	
	Basic Check of SR Chhindwara			01.10.2025 to 03.10.2025	2
	Transit to Bhopal			03.10.2025 (Night)	

Holidays:

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4. Before commencement of audit of each unit; Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


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

Audit Management Group-III
Revised Tour programme 2nd quarter – 12 (2025-26)

Party members.

1. Shri N K Kesarwani, Asstt Audit Officer
2. Shri J C Jatav Assistant Audit Officer

Tour Programme

S.N o.	Particular	Deptt.	due	Transit date/Audit dates	No. of days
	Transit to Seoni			13.07.2025	
3	D R Seoni	SDRF	12/01	14.07.2025 to 22.07.2025	7
	Transit to Bhopal			22.07.25(Night)	

Holidays:

July-25: 5, 6, 12, 13, 19, 20, 26, 27

August-25: 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


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

Audit Management Group-III
Revised Tour programme 2nd quarter - 15 (2025-26)

Party members.

Shri Vivek Dubey Sr Audit Officer

Shri Rajesh S Verma Asstt Audit Officer

Shri Abhishek Bajpayee Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
1	SR Jabalpur-2 at Bhopal	SDRF	04/24	25.06.2025 to 02.07.2025	5
2	SR Indore -2 at Bhopal	SDRF	04/23	03.07.2025 to 09.07.2025	5
	Transit to Indore			13.07.2025	
	SR Indore 2 (Basic Check)			14.07.2025 to 15.07.2025	2
	Transit to Narsingharh			16.07.2025	
3	EE W R Dn Narginshgarh	WRD	03/24	17.07.2025 to 29.07.2025	9
	Transit to Jabalpur			30.07.2025	
	SR Jabalpur-2 (Basic Check)			31.07.2025 to 01.08.2025	2
4	AEC Jabalpur	SE	04/24	04.08.2025 to 13.08.2025	8
5	Executive Engineer Quality Control Dn-29 Bargi Hills Jabalpur			14.08.2025 to 25.08.2025	7
	Transit to Rewa			26.08.25	
6	EE Keoty Canal Rewa	WRD	04/23	27.08.2025 to 08.09.2025	8
7	EE Thyonther canal DN Sirmaur (Rewa)	WRD	01/19	09.09.2025 to 18.09.2025	8
	Transit to Maihar (Satna)			18.09.2025 (Night)	
8	EE ND-09 Maihar (Satna)	NVDA	03/16	19.09.2025 to 30.09.2025	8
	Transit to Bhopal			30.09.2025 (Night)	

Holidays:

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

August 25- 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31


September 25- 5, 6, 7, 13, 14, 20, 21, 27, 28

October 25: 02, 04, 05, 07, 11, 12

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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


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

Audit Management Group-III
Revised Tour programme 2nd quarter -16 (2025-26)

Party members.

Shri Deo Prakash Sr Audit Officer

Shri Ashish Badge Asstt Audit Officer

Shri Ashwini Kadam Asstt Audit Officer

Tour programme

S.No.	Particular	Department	Due	Transit date/Audit dates	No of days
1	SR Bhopal -02	SDRF	04/2024	25.06.2025 to 04.07.2025	8
	Transit to Betul			13.07.2025	
2	S E W R Circle-06 Betul	WRD	09/16	14.07.2025 to 18.07.2025	5
	Transit to Jabalpur			19/20.07.2025	
3	EE Powerhouse RABLS Canal Div- Bargi Nagar Jabalpur	NVDA	09/23	21.07.2025 to 29.07.2025	7
	Transit to Nagod (satna)			30.07.2025	
4	EE ND-01 Nagod Satna	NVDA	04/23	31.07.2025 to 08.08.2025	7
	Transit to Satna			09/10.08.25	
5	District Registrar Satna	SDRF	04/18	11.08.2025 to 18.08.2025	5
	Transit to Panna			18.08.25(Night)	
6	EE WRD Div- Panna	WRD	09/23	19.08.2025 to 28.08.2025	8
	Transit to Chhatarpur			28.08.25(Night)	
7	DEO Chhatarpur	SE	04/22	29.08.2025 to 10.09.2025	8
8	EE W R Dn Chhatarpur	WRD	05/23	11.09.2025 to 23.09.2025	9
	Transit to Bhopal			24.09.2025	
9	SR Sagar at Bhopal	SDRF	04/2021	25.09.2025 to 30.09.2025	4
	Transit to Sagar			30.09.25(Night)	
	SR Sagar (Basic Check)	SDRF		01.10.2025 to 03.10.2025	2
	Transit to Bhopal			03.10.2025(Night)	

Holidays:

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

August 25- 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

September 25- 5, 6, 7, 13, 14, 20, 21, 27, 28

October: 02, 04, 05, 07, 11, 12

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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


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

Audit Management Group-III
Revised Tour programme 2nd quarter – 18 (2025-26)
(Subject Specific Compliance Audit on Utilisation of Narmada Water as per NWDT award by NVDA)

Party members.

1. Shri Sanjay Kumar Pathak, Senior Audit Officer
2. Shri Bharat Kant Sahu, Assistant Audit Officer
3. Shri Arun Kumar Shrivastava, Assistant Audit Officer

Tour Programme

S.No	Particular	Deptt.	due	Transit date/Audit dates	No. of days
	Transit to Jabalpur			22.06.2025	
1.	Chief Engineer, RABLS, Jabalpur	NVDA	09/16	23.06.2025 to 04.07.2025	10
2.	CE, UNZ, Jabalpur	NVDA	06/24	07.07.2025 to 18.07.2025	10
	Transit to Sanawad			18.07.2025(Night)/19.07.2025	
3.	CE, ISP, Sanawad	NVDA	06/24	21.07.2025 to 01.08.2025	10
	Transit to Indore			01.08.2025(Night)/02.08.2025(M)	
4.	CE, LN2, Indore	NVDA	06/24	04.08.2025 to 14.08.2025	9
	Transit to Bhopal			14.08.2025(Night)/15.08.2025(M)	

Holidays:

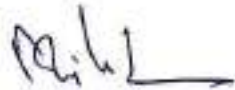
June-25: 28, 29

July-25: 5, 6, 12, 13, 19, 20, 26, 27

August-25: 2, 3, 9, 10, 15, 16, 17, 23, 24, 30, 31

- 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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 11.07.2025)


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

Audit Management Group-III
Tour programme 1st quarter -01 (2025-26)

Party members.

Shri S L Meena Sr Audit Officer

Shri D 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
1	Director CMU W R Bhopal	WRD	10/16	06.05.2025 to 09.05.2025	4
2	S R Narwar at Bhopal	SDRF	04/14	13.05.2025 to 19.05.2025	5
	Attend HPC Meeting at E-in-WRD Bhopal			20.05.2025 to 22.05.2025	
	Transit to Narwar			22.05.2025 (Night)	
	Basic Check of S R Narwar			23.05.2025 to 26.05.2025	2
	Transit to Karera			27.05.2025 (Morning)	
3	EE Sindh Project RBC Dn Karera (Distt-Shivpuri)	WRD	08/14	27.05.2025 to 04.06.2025	6
	Transit to Datia			05.06.2025 (Morning)	
4	EE LMTW&G Dn Datia	WRD	12/15	05.06.2025 to 11.06.2025	5
	Transit to Chhatarpur			12.06.2025	
5	ACCT/CTO circle Chhatarpur	VAT/GS T	04/21	13.06.2025 to 20.06.2025	7
	Transit to Niwari			21.06.2025 (Morning)	
6	DEO Niwari	State Excise	New	23.06.2025 to 30.06.2025	6
	Transit to Bhopal			30.06.2025 (Night)	

Note:- The party will attend the HPC meeting of Water Resources Department at Bhopal 20.05.2025 to 22.05.2025.

Holidays:

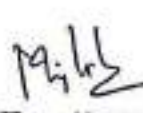
May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

- 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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 09.05.2025)


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

Audit Management Group-III
Tour programme 1st quarter -02 (2025-26)

Party members.
Shri Bipin Kanaujia Sr Audit Officer
Shri Jitendra Singh Asstt Audit Officer
Shri Vikas Meena Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	S R Vidisha At Bhopal	SDRF	04/23	06.05.2025 to 09.05.2025	4
2	EE Vidhyut Gardlaning Dn Bhopal	NVDA	10/16	13.05.2025 to 19.05.2025	5
	Stay at Bhopal			20.05.2025 to 22.05.2025	
	Transit to Vidisha			22.05.2025 (N)/23.05.2025(M)	
	Basic Check of S R Vidisha			23.05.2025 to 26.05.2024	2
3	District Excise Officer Vidisha	Excise	04/24	27.05.2025 to 06.06.2025	8
	Transit to Sagar			7/8.06.2026	
4	SE W R Circle Sagar	WRD	07/09	09.06.2025 to 13.06.2025	5
5	CEO Bundelkhand Development Authority Sagar	Planning	06/19	16.06.2025 to 20.06.2025	5
	Transit to Katni			21/22.06.2025	
6	S E ND circle Katni	NVDA	06/16	23.06.2025 to 27.06.2025	5
	Transitt Bhopal			28.06.2025	

Note:- The party will attend the HPC meeting of WRD at E-in-C WRD Office Bhopal from 20.05.2025 to 22.05.2025

Holidays:


May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

- 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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 09.05.2025)


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

Audit Management Group-III
Tour programme 1st quarter -03 (2025-26)

Party members.
Shri Jitendra Modi Sr Audit Officer
Shri Saket Baghel Asst Audit Officer
Shri Deepak Kumar Asst Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	Sr Geologist GWS Unit-02 Gwalior	WRD	08/13	13.05.2025 to 16.06.2025	4
	Transit to Ujjain			19.05.2025(Night)	
2	District Excise Officer Ujjain	State Excise	04/20	20.05.2025 to 30.05.2025	8
	Transit to Bhopal			31.05.2025/01.06.2025	
3	Dy Director/EE CMU Store Dn Bhopal	WRD	08/14	02.06.2025 to 06.06.2025	5
4	Research Officer W R Bhopal	WRD	10/16	09.06.2025 to 13.06.2025	5
	Transit to Shivpuri			14/15.05.2025	
5	SE Sindh Project Circle Shivpuri	WRD	09/16	16.06.2025 to 20.06.2025	5
	Transit to Gwalior			20.06.2025 (Night)	

Holidays:

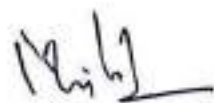
May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

- Note: -**
1. All the work related to field audit, will be performed through OIOS.
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(Authority: DAG AMG-III's order dated 09.05.2025)


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

Audit Management Group-III
Tour programme 1st quarter -04 (2025-26)

Party members.

Shri N K Meena Sr Audit Officer

Shri Ved Prakash Yadav Asstt Audit Officer

Shri Arpit Joshi Asstt Audit Officer

Tour programme

S.No.	Particular	Departm ent	due	Transit date/Audit dates	No of days
1	MD Madhya Pradesh Asset Management Co. Ltd Bhopal	RDC	09/20	06.05.2025 to 16.05.2025	8
2	Principal Secretary WRD Bhopal	WRD		19.05.2025	1
	Transit to Ujjain			19.05.2025 (N)	
	Attend HPC meeting at Ujjain			20.05.2025	
	Transit to Bhopal			20.05.2025 (N)	
	Principal Secretary WRD Bhopal	WRD		21.05.2025 to 23.05.2025	3
3	S R Ujjain at Bhopal	SDRF	04/24	26.05.2026 to 30.05.2026	5
	Transit to Ujjain			01.06.2025	
	Basic Check of S R Ujjain			02.06.2025 to 03.06.2025	2
4	EE LMTw&G Dn Ujjain	WRD		04.06.2025 to 11.06.2025	6
5	District Registrar Ujjain	SDRF	04/16	12.06.2025 to 17.06.2025	4
6	Joint Director Treasury Account and Pension Ujjain	Finance	09/19	18.06.2025 to 24.06.2025	5
7	SE W R Circle Ujjain	WRD	10/13	25.06.2025 to 30.06.2025	4
	Trasnit to Bhopal			30.06.2025 (Night)	

Note:- The party will attend the HPC meeting of Commercial Tax at Ujjain from 20.05.2025

Holidays:

May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

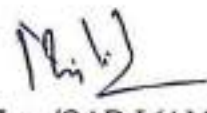
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2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.

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

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(Authority: DAG AMG-III's order dated 09.05.2025)


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

Audit Management Group-III
Tour programme 1st quarter -05 (2025-26)

Party members.
Shri Sanjay Kumar Sr Audit Officer
Shri Rajnish Patel Asstt Audit Officer
Shri Hemant Kumar Asstt Audit Officer

Tour programme

S.No.	Particular	Departm ent	due	Transit date/Audit dates	No of days
1	S R Khachrod	SDRF	04/14	06.05.2025 to 09.05.2025	4
2	Joint Director Treasury and Accounts Bhopal	Finance	12/20	13.05.2025 to 16.05.2025	4
	Transit to Khachrod			18.05.2025	
	Basic Check of S R Khachrod	SDRF		19.05.2025 to 20.05.2025	2
	Transit to Indore			20.05.2025 (Night)	
3	Division Soil Conservation Officer NVDA Indore	N VDA	05/14	21.05.2025 to 27.05.2025	5
4	Dy Director Town and Country Planning NVDA Indore	NVDA		28.05.2025 to 04.06.2025	6
5	Administrative Engineer CADA WRD Indore	WRD		05.06.2025 to 12.06.2025	6
6	S E W R Circle (08) Indore	WRD		13.06.2025 to 20.06.2025	6
	Transit to Agar Malwa			22.06.2025(Night)	
7	District Pension Officer Agarmalwa	Pension	04/24	23.06.2025 to 27.06.2025	5
	Transit to Bhopal			27.06.2025 (Night)	

Holidays:

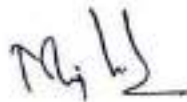
May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

- Note: -**
1. All the work related to field audit, will be performed through OIOS.
 2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
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 4. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 09.05.2025)


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

Audit Management Group-III
Tour programme 1st quarter -06 (2025-26)

Party members.

Shri Sanjay Mandsaurwale Sr Audit Officer

Shri Mahesh Yadav Asst Audit Officer

Shri Mukesh Nagarwal Asstt Audit Officer

Revised Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	S E (E&M) W R Circle Bhopal	WRD	10/16	06.05.2025 to 09.05.2025	6
2	Principal Secretary Commercial tax Bhopal	VAT	04/18	13.05.2025 to 16.05.2025	4
3	S R Thyother at Bhopal	SDRF	04/13	19.05.2025 to 23.05.2025	3
	Transit to Rewa			25.05.2025	
	Basic Check of S R Rewa			26.05.2025 to 27.05.2025	2
4	District Registrar Rewa	SDRF	04/18	28.05.2025 to 03.06.2025	5
5	CE Ganga Basin Rewa	WRD	04/17	04.06.2025 to 10.06.2025	5
6	Dy Director Hydro Metrology W R Dn No.03 Rewa	WRD	12/13	11.06.2025 to 17.06.2025	5
7	Commissioner L&A Bansagar Rewa	WRD	06/10	28.06.2025 to 25.06.2025	6
	Transit to Bhopal			26.06.2025	

Note: The party will attend the HPC meeting of Commercial Department at Jabalpur on 21.05.2025 by taking transit from to Jabalpur on 20.05.205 (Night) and then return transit on 21.05.2025 (N) to Bhopal

Holidays:

May 25: 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

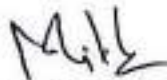
June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25: 5, 6, 12, 13, 19, 20, 26, 27

Note: -

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4. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 09.05.2025)


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

Audit Management Group-III
Tour programme 1st quarter -07 (2025-26)

Party members.

Shri K K Badonia Sr Audit Officer
Shri Rahul Biswari Asstt Audit Officer
Shri Atul Bhargava Asstt Audit Officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	S R Balaghat at Bhopal	SDRF	04/23	06.05.2025 to 13.05.2025	5
2	Joint director Agriculture (NVDA) Bhopal	NVDA	09/16	14.05.2025 to 19.05.2025	4
	Stay at Bhopal			20.05.2025 to 23.05.2025	
	Transit to Balaghat			25.05.2025	
	Basic Check of S R Balaghat			26.05.2025 to 28.05.2025	3
	Transit to Seoni			29.05.2025	
3	District Excise officer Seoni	Excise	04/22	30.05.2025 to 06.06.2025	6
	Transit to Satna			07/08.06.2025	
4	EE W R Dn Satna	WRD	05/23	09.06.2025 to 17.06.2025	7
	Transit to Rewa			18.06.2025 (M)	
5	S E Bansagar Circle Rewa	WRD	09/10	19.06.2025 to 24.06.2025	4
6	Land Aquisition Officer Bansagar Project unit-05 Rewa	WRD	07/10	25.06.2025 to 30.06.2025	4
	Transit to Bhopal			30.06.2025 (Night)	

Note:- The party will attend the HPC meeting of WRD at E-in-C WRD Office Bhopal from 20.05.2025 to 22.05.2025

Holidays:

May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

- 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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 09.05.2025)



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

Audit Management Group-III
Tour programme 1st quarter -08 (2025-26)

Party members.
Shri Kilash Rajak Sr Audit officer
Shri Manoj Meena Asstt Audit officer
Shri Sumit Choudhary Asstt Audit officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	S R Katangi At Bhopal	SDRF	04/14	07.05.2025 to 09.05.2025	3
2	Director Research W R Bhopal	WRD	12/13	13.05.2025 to 16.05.2025	4
	Transit to Katangi			18.05.2025	
	Basic Check of S R Katangi			19.05.2025 to 20.05.2025	2
	Transit to Balaghat			21.05.2025 (Morning)	
3	District Registrar Balaghat	SDRF	04/18	22.05.2025 to 28.05.2025	5
	Transit to Seoni			29.05.2025	
4	CE W R D Seoni	WRD	04/17	30.05.2025 to 05.06.2025	5
5	SE WR Circle Seoni	WRD	08/13	06.06.2025 to 12.06.2025	5
6	District Pension Officer Seoni	Pension	02/20	13.06.2025 to 20.06.2025	6
	Transit to Chaurai			21/22.06.2025 (Morning)	
7	Central bank of India Chaurai	Pension	New	23.06.2025 to 25.06.2025	3
	Transit to Bhopal			26.06.2025	

Holidays:

May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29
June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29
July 25 : 5, 6, 12, 13, 19, 20, 26, 27

- Note: -
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(Authority: DAG AMG-III's order dated 09.05.2025)

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

Audit Management Group-III
Revised Tour programme 1st quarter -09 (2025-26)

Party members.

Shri S M Meena Sr Audit officer

Shri Brijesh Kumar Asstt Audit officer

Shri Santosh Sonkar Asstt Audit officer

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	S R Khurai At Bhopal	SDRF	04/14	06.05.2025 to 09.05.2025	4
2	S R Rehli at Bhopal	SDRF	04/13	13.05.2025 to 16.05.2025	4
	Transit to Khurai			18.05.2025	
	Basic check of S R Khurai			19.05.2025	1
	Transit to Sagar			19.05.2025 (Night)	
	HPC at Night			20.05.2025	
	Transit to Khurai			20.05.2025 (Night)	
	Basic check of S R Khurai			20.05.2025	1
	Transit to Rehli			21.05.25(N)/22.05.25(M)	
	Basic Check of S R Rehli			22.05.2025 to 23.05.2025	2
	Transit to Sagar			25.05.25	
3	Joint Director Treasury and Accounts Sagar	Finance	02/19	26.05.2025 to 30.05.2025	5
	Transit to Gwalior			31.05.2025/01.06.25	
4	S E W R Circle Gwalior	WRD	05/13	02.06.2025 to 06.06.2025	5
5	Project Administrator CADA Circle Gwalior	WRD		09.06.2025 to 13.06.2025	5
	Transit to Nasrullaganj			14/15.06.2025	
6	EE Kolar Canal Dn Nasrullaganj	WRD	04/23	16.06.2025 to 24.06.2025	7
	Transit to Bhopal			24.06.2025 (night)	

Note:- The Team will attend the HPC meeting of Commercial Department at Sagar on 22.05.2025

Holidays:

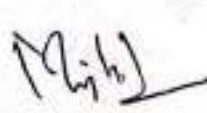
May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

- Note: -**
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(Authority: DAG AMG-III's order dated 09.05.2025)


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

Audit Management Group-III
Tour programme 1st quarter -10 (2025-26)

Party members.

Shri Sujit K Roy Sr Audit Officer

Shri Manoj Giri Asstt Audit Officer

Shri Bharat Meena Asstt audit Officer

Revised Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	EE NVDA (Field) Bhopal	NVDA	04/14	06.05.2025 to 13.05.2025	5
2	S R Narmada Puram at Bhopal	SDRF	04/21	14.05.2025 to 16.05.2025	3
3	S R Bankhedi at Bhopal	SDRF	04/13	19.05.2025	1
	Transit to Gwalior			19.05.25 (Night)	
	HPC at Gwalior			20.05.2025	
	Transit to Bhopal			20.05.2025 (Night)	
	S R Bankhedi at Bhopal	-		21.05.2025 to 23.05.2025	3
	Transit to Bankhedi			24/25.05.2025	
	Basic Check of S R Bankhedi			26.05.2025 to 27.05.2025	2
	Transit to Narmada Puram			27.05.2025(Night)	
	Basic Check of S R Narmada Puram	SDRF		28.05.2025 to 29.05.2025	2
4	District Registrar Narmadapuram	SDRF	04/18	30.05.2025 to 05.06.2025	5
5	Dy Director Hydro Met Dn-02 Narmadapuram	WRD	08/13	06.06.2025 to 12.06.2025	5
	Transit to Bhopal			12.06.2025 (night)	
6	Project Administrator Tawa Command Area WMC Bhopal	WRD		13.06.2025 to 20.06.2025	5
	Transit to Shajapur			21/22.06.2025	
7	District Planning and Statistics Officer Shajapur	Finance	09/17	23.06.2025 to 27.06.2025	5
	Transit to Bhopal			27.06.2025 (Night)	

Note: The party will attend the HPC meeting of Commercial Department at Gwalior on 20.05.2025.
Holidays:

May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 09.05.2025)

Signature

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

Audit Management Group-III
Tour programme 1st quarter -11 (2025-26)

Party members.
Shri B L sahu SAO
Shri Babual AAO
Shri Avinash Mishra AAO

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	S R Pushprajgarh (Distt Anuppur) at Bhopal	SDRF	04/14	06.05.2025 to 09.05.2025	4
2	S R Jaisingh Nagar (Distt Shahdol) at Bhopal	SDRF	04/13	13.05.2025 to 16.05.2025	4
	Transit to Pushprajgarh (Distt Anuppur)			18.05.2025	
	Basic Check of S R Pushprajgarh (Distt Anuppur)	SDRF		19.05.2025 to 20.05.2025	2
	Transit to Jaisingh Nagar Distt Shahdol			21.05.2025 (Morning)	
	Basic Check of S R Jaisingh Nagar (Distt Shahdol)			21.05.2025 to 22.05.2025	2
	Transit to Shahdol			22.05.2025 (Night)	
3	District Registrar Shahdol	SDRF	04/03	23.05.2025 to 28.05.2025	4
	Transit to Satna			29.05.2025 (Holiday)	
4	S E N D Circle Satna	WRD		30.05.2025 to 06.06.2025	6
	Transit to Narsinghpur			07/08.06.2025(Holidays)	
5	SE RABLS canal Circle Narsinghpur	WRD		09.06.2025 to 13.06.2025	5
	Transit to Sagar			14/15.06.2025	
6	Jan Abhiyan Parishad Sagar	Finance	New	16.06.2025 to 20.06.2025	5
7	Project Administrator SE CADA W R Sagar	WRD		23.06.2025 to 30.06.2025	6
	Transit to Bhopal			30.06.2025 (Night)	

Holidays:

May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

- 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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be undertaken. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well.

(Authority: DAG AMG-III's order dated 09.05.2025)

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

Audit Management Group-III
Tour programme 1st quarter -12 (2025-26) (Unsupervised)

Party members.
Shri P K Bhaskar AAO
Shri J C Jatav AAO

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	No of days
1	S R Ghatiya at Bhopal	SDRF	04/13	06.05.2025 to 09.05.2025	4
	Transit to Ghatiya			12.05.2025	
	Basic Check of S R Ghatiya	SDRF		13.05.2025 to 14.05.2025	2
	Transit to Jhabua			15.05.2025	
2	District Registrar Jhabua	SDRF	08/03	16.05.2025 to 21.05.2025	4
	Transit to Ratlam			21.05.2025(N)/22.05.2025(M)	
3	District Registrar Ratlam		04/02	22.05.2025 to 28.05.2025	5
4	District Pension Officer Ratlam	Finance	10/18	29.05.2025 to 04.06.2025	5
5	Central Bank of India Singod Ratlam	Finance	New	05.06.2025 to 09.06.2025	3
	Transit to Sailana			10.06.2025(Morning)	
6	Central Bank of India Sailana	Finance	New	10.06.2025 to 13.06.2025	4
	Transit to Mahidpur			14/15.06.2025	
7	Bank of India Mahidpur	Finance	New	16.06.2025 to 18.06.2025	3
8	Bank of India Mahidpur Road	Finance	New	19.06.025 to 24.06.2025	4
	Transit to Bhopal			25.06.2025	

Holidays:

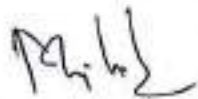
May 25 : 3, 4, 10, 11, 12, 17, 18, 24, 25, 29

June 25: 1, 2, 7, 8, 14, 15, 21, 22, 28, 29

July 25 : 5, 6, 12, 13, 19, 20, 26, 27

- 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. Before commencement of audit of each unit, Desk review must be done. After approval/perusal of desk review by Group Officer, the field audit may be proceeded. Such approved/perused Desk review statement may be attached in the Physical Inspection Report and OIOS as well. This may also be checked at OAD while editing the IR.

(Authority: DAG AMG-III's order dated 09.05.2025)


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

Audit Management Group-III
Tour programme 4th 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

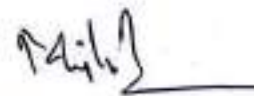
February 25: 1, 2, 8, 9, 12, 15, 16, 22, 23, 26

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.
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 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 4th 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 27.02.2025	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 Mandleshwar	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

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

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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) -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 Panch 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 Narsingharh			19.03.2025	
8	EE W R Narsingharh	W R D		20.03.2025 to 02.04.2025	9
	Transit to Bhopal			03.04.2025	

Holidays:

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

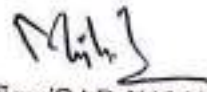
February 25: 1, 2, 8, 9, 12, 15, 16, 22, 23, 26

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

April 25: 6, 7, 8, 10

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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) -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	

Holidays:

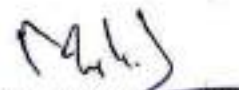
January 25 : 4, 5, 11, 12, 18, 19, 25, 26

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

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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) -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:

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

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

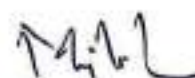
March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

April 25 : 6, 7, 8, 10

Note: -

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) -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	DEO Balaghat		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	

Holidays:

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

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

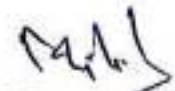
March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

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) -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	13.01.2025 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		10.02.2025 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)	

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: -**
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 -(4th 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)	

Holidays:

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

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

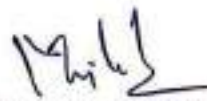
March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

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) -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.N o.	Particular	Departmen t	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)	

Holidays:

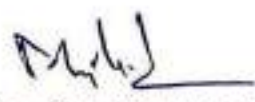
January 25 : 4, 5, 11, 12, 18, 19, 25, 26

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) -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 Circle-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	

Holidays:

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

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

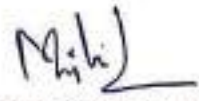
March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

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) -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

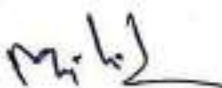
March 25 : 1, 2, 8, 9, 15, 16, 22, 23, 26, 29, 30, 31

April 25 : 6, 7, 8, 10

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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) - 16 (2024-25)

Party members-

Shri B M S Rawat Asstt Audit Officer

Shri Atul Verma Asstt audit Officer

Tour programme

S.N o.	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

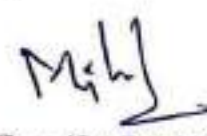
February 25: 1, 2, 8, 9, 15, 16, 22, 23, 26

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

April 25 : 6, 7, 8, 10

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

Audit Management Group-III
Tour programme (4th 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	03.02.2025 to 07.02.2025	5
	Transit to Alot (Dist Ratlam)			09.02.2025	
	Basic Check of S R Alot			10.02.2025 to 11.02.2025	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)			24.03.2025 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

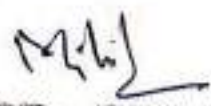
December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

January 25: 4, 5, 11, 12

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 4th 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

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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 -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 Dhasaneekh 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

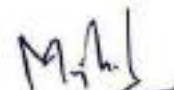
February 25: 1, 2, 8, 9, 15, 16, 22, 23, 26

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

April 25 : 6, 7, 8, 10

- 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 (4th Quarter) -II (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
	Transit 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

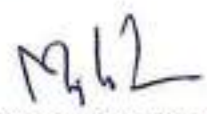
February 25: 1, 2, 8, 9, 15, 16, 22, 23, 26

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. L.

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 Narmadapuram			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

Note: -

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

M. K. L.

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

Audit Management Group-III
Tour programme (3rd 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,

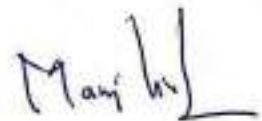
November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 30

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 Punasa			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)

Mit

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 Cirice 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
	Transit 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.

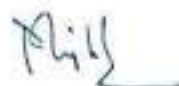
November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

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,

Sri Bipin Kumar Kanaujia Sr Audit Officer

Sri Bharat Kant Sahu Asstt Audit Officer

Sri 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
	Transit to Bhopal			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 Excise Officer Sehore	State Excise	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
	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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 Sr Audit Officer /OAD-I (AMG-III)

Audit Management Group-III
Tour programme (3rd 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

Note: -

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

Sr Audit Officer /DAD-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 Umaria			14.12.2024	
7	District Registrar Umaria	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

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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 Ashoknagar			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,

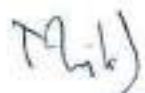
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December: 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

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 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

- 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 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	Departm ent	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 Kasrawad (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 (Morning)	
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

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 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 Excise	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,

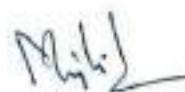
November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

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 On 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,

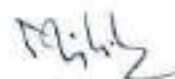
November: 1, 2, 3, 9, 10, 15, 16, 17, 23, 24, 25, 30

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

January 25: 4, 5, 11, 12

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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 2nd quarter -AP-01 (2024-25)

Party members:

1. Shri K K Badoni 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,

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 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)	
	Basic check of S R Budhni	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 Excise 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

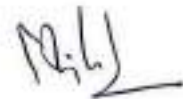
August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

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

October: 2, 5, 6,

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

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



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

Audit Management Group-III

(Revised) Tour Programme (2nd 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 (2nd 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

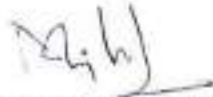
August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

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

October: 2, 5, 6,

- Note: -**
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 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 (2nd 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	due	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 (2nd 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,

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

19.6/

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

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

Party members.

1. Shri Kailash Rajak Sr Audit 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	27.08.2024 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			19.09.2024	
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 (2nd 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 party will be engaged in the work of 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:

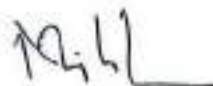
July: 6, 7, 13, 14, 17, 20, 21, 27, 28

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 (2nd Quarter) -AP-14 (2024-25)

Party members are:

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 -I 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	CTO Circle Mandideep	VAT/GST	2020-24	02.09.2024 to 11.09.2024	8
	Transit to Dewas			12.09.2024 (Morning)	
6	CTO Circle Dewas	VAT/GST	2020-24	12.09.2024 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

- 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 25.07.2024)


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

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

Party members.

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

- 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 (2nd 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

- 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 25.07.2024)


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

Audit Management Group-III
Tour programme (2nd 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 Exesic		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 Exesic	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

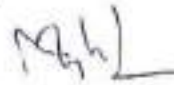
August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

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

October: 2, 5, 6.

- 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 (2nd 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 Soyatkala (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			28.09.2024(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

- 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 25 .07.2024)

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

Audit Management Group-III
Tour programme 2nd 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: -**
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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: AG's order dated 18.07.2024)



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

Audit Management Group-III
Tour programme 2nd 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: -**
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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: AG's order dated 18.07.2024)

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