

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

Party members.

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

Tour programme

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

Holidays:

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


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

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

October: 2, 5, 6,

- Note: -**
1. All the work related to field audit, will be performed through OIOS.
 2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
 3. All instructions (which were earlier issued) for field audit must be complied.

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


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

Audit Management Group-III

Tour programme – AP-04 (2024-25)

Party members.

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

Tour programme

S.No.	Particular	Department	due	Transit date/Audit dates	no of days
1	Sub Registrar Budhni at Bhopal	SDRF	03-2012	18.07.2024 to 24.07.2024	5
	Transit to Budhni			25.07.2024 (M)	
	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 Escise Officer Damoh	State Excise	04-2018	02.09.2024 to 11.09.2024	8
6	District Registrar Damoh	SDRF		12.09.2024 to 20.09.2024	6
	Transit to Bhopal			21/22.09.2024(Holidays)	
7	EE E&M Hem Division Bhopal	WRD	11-2017	23.09.2024 to 03.10.2024	9
	Party at Headquarter			04.10.2024	

Holidays:

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

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

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

October: 2, 5, 6,

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



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

Audit Management Group-III

(Revised) Tour Programme (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

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(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,

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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-09) (2024-25)

Party members.

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

Tour programme

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

Holidays:

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

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

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

October: 2, 5, 6,

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



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

Audit Management Group-III
Tour programme (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

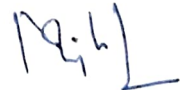
August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

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)



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

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

Party members.

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

Tour programme

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

Holidays:

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

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

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

- Note: -**
1. All the work related to field audit, will be performed through OIOS.
 2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
 3. All instructions (which were earlier issued) for field audit must be complied.

(Authority: DAG AMG-III's order dated 29.07.2024)

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

Audit Management Group-III
Tour programme (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 Department Over sight on GST Payment and Return Filing Phase-II, along with the
Tour programme

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

Holidays:

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

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

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

- Note -**
1. All the work related to field audit, will be performed through OIOS.
 2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
 3. All instructions (which were earlier issued) for field audit must be complied.
 4. The party will simultaneously performed the work related to limited audit of SSCA on the Department Over Sight on GST Payment and Return Filing Phase-II, along with the above allotted programme.

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



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

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

Party memberssao

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

Tour programme

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

Holidays:

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

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

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

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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 Asstt Audit Officer
3. Shri Santosh Sonkar Asstt Audit Officer

Tour programme

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

Holidays:

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

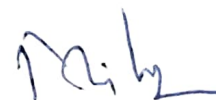
August: 3, 4, 10, 11, 15, 17, 18, 24, 25, 26, 31

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

October: 2, 5, 6,

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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:

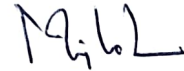
July: 6, 7, 13, 14, 17, 20, 21, 27, 28

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

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

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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 (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 Excsic		05.08.2024 to 09.08.2024	5
	Transit to Satna			10/11.08.2024	
4	District Planning Officer Satna	Planning Finance	05-2023	12.08.2024 to 21.08.2024	6
	Transit to Katni			22.08.2024 (M)	
5	DEO Katni	State Excsic	04-2022	23.08.2024 to 04.09.2024	8
	Transit to Mandla			05.09.2024	
6	District Planning Officer Mandla	NVDA	12-2016	06.09.2024 to 13.09.2024	8
	Transit to Bhopal			14.09.2024	
7	Dy Director & EE SS Mechanical Dn WRD Bhopal	WRD	10-2016	17.09.2024 to 26.09.2024	8
	Party at Headquarter			27.09.2024	

Holidays:

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


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

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

October: 2, 5, 6,

- 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 Soyatwala (Agarmalwa)			10/11.08.24(Holidays)	
3	Bank of India Soyatkala Agarmalwa	Pension	12-2018	12.08.2024 to 16.08.2024	4
4	Bank of India Tanodia Agarmalwa	Pension	-	20.08.2024 to 23.08.2024	4
	Transit to Nandini (Distt-Shajapur)			24/25/26.08.24(Holidays)	
5	Bank of India Nandini (Shajapur)	Pension	-	27.08.2024 to 30.08.2024	4
	Transit to Ashok Nagar			31.08.2024/01.09.24	
6	District Pension Officer Ashok Nagar		12-2017	02.09.204 to 10.09.2024	7
7	District Planning Officer Ashok Nagar	Planning	02-2019	11.09.204 to 20.09.2024	7
	Transit to Sheopur			21/22.09.024	
8	District Registrar Sheopur	SDRF		23.09.2024 to 30.09.2024	6
	Transit to Bhopal		-	31.09.2024	

Holidays:


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

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

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

- 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 -AP-06 (2024-25)

Party members.

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

Tour programme

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

Holidays:

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

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

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

- 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: -**
1. All the work related to field audit, will be performed through OIOS.
 2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
 3. All instructions (which were earlier issued) for field audit must be complied.

(Authority: AG's order dated 18.07.2024)

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

Audit Management Group-III
Tour programme 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: -**
1. All the work related to field audit, will be performed through OIOS.
 2. Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.
 3. All instructions (which were earlier issued) for field audit must be complied.

(Authority: AG's order dated 18.07.2024)



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