

Tour programme of CA on Technical Education

1st Spell

Member of party:

1. Shri B. P. Meena, Sr. Audit Officer
2. Shri Arjun Lal Yadav, AAO
3. Shri Upendra Singh Yadav, AAO
4. Shri B. S. Meena, AAO
5. Shri A. S. Bhaduria, AAO

May to July 2025

S.N.	Name of unit and period of audit	DDO NO.	No. of days	Date of audit	Level of unit
	Transit to Bhopal		01	13.05.2025	
	Entry conference with Principal Secretary, Technical Education MP, Bhopal		03	14.05.2025 to 16.05.25	
1.	Principal Secretary, Technical Education MP, Bhopal (04/2019 to 03/2025)	NON-DDO	04	19.05.2025 to 22.05.2025	Apex
2.	Director, Directorate of Technical Education MP, Bhopal (01/2016 to 03/2025)	524203001	08	23.05.2025 to 04.06.2025	Level-1
3.	Joint Director, MP Vocational education and training (CVET), Bhopal (05/2017to 03/2025)	514206002	07	05.06.2025 to 13.06.2025	Level-2
4	Principal, Govt. Sardar Val Bhai Polytechnical College, Bhopal 03/2016 to 03/2025)	524203004	07	16.06.2025 to 24.06.2025	Level-3
5	Principal, Govt. Women Polytechnical College, Bhopal(11/2017 to 03/2025)	524203005	07	25.06.2025 to 04.07.2025	Level-3
6	Principal, Model Industrial Training institute, Govindpura, Bhopal (07/2016 to 03/2025)	514206003	05	07.07.2025 to 11.07.2025	Level-3
	Transit to Jabalpur 13.07.2025 (Sunday)				

7	Principal, Govt. Kala Niketan Polytechnical College, Jabalpur (10/20217 to 03/2025)	1804203003	06	14.07.2025 to 21.07.2025	Level-3
8	Principal, Govt. Women Polytechnical College, Jabalpur (11/2017 to 03/2025)	1804203004	04	22.07.2025 to 25.07.2025	Level-3
	Transit to Mandla		Morning	27.07.2025 (Sunday)	
9	Principal, Govt. Polytechnical College, Mandala	2304203002	05	28.07.2025 to 01.08.2025	Level-3
	Transit to Gwalior		01	01.08.2025(Evening)/02.08.2025	
	Central Audit at HQ, Gwalior		05	04.08.2025 to 08.08.2025	

List of holidays:

May: 18, 19, 25, 26, 29, 31

June: 01, 07, 08, 14, 15, 21, 22

July: 05, 06, 12, 13, 19, 20, 26, 27

August : 02

Remark: 1. Shri Bani Prakash Meena, Sr. AO and Arunendra Singh Bhadauriya, AAO had taken transit to Principal Secretary Technical Education, Skill Development And Employment Dept, Bhopal on 13.05.25(Monday).

2. Shri Upendra Singh Yadav, AAO, Bhanwar Singh Meena, AAO will take transit to Bhopal on 18.05.25(Sunday) and as per order of SMU cell dated 21.05.25, Shri Arjun Lal Yadav, AAO was posted in the party instead of Shri Ajay Kumar Gaur, AAO. Shri Yadav was given transit to Bhopal on 22.05.25 (evening).

(प्राधिकार: उपमहालेखाकार ए.एम.जी-3 का अनुमोदन दिनांक: 28.05.25)

सहायक लेखापरीक्षा अधिकारी
एस.एम.यू. (ए.एम.जी-3)

दिनांक:

ए.एम.जी.-3 (मु.). जी-2.फ-40vol 5(4) /डी-

प्रति,

- सचिवालय प्रधान महालेखाकार
- व.ले.प.अ. एस.एम.यू
- सचिवालय उपमहालेखाकार ए.एम.जी-3
- व.ले.प.अ. आई.एस.विंग
- व.ले.प.अ. रिपोर्ट (ए.एम.जी-3)
- सम्बंधित अधिकारी

[Signature]
28.05.25
सहायक लेखापरीक्षा अधिकारी
एस.एम.यू. (ए.एम.जी-3)