

Tour programme of CA on Technical Education party 2

Member of party:

1. Shri Dinesh Chandra, Sr.AO
2. Shri Anurag Saxena, AAO
3. Shri Anoop Mishra, AAO
4. Shri Kiran Pal Singh, AAO

S.N.	Name of unit and period of audit	No. of days	Date of audit	Level of unit
	Transit to Bhopal	01	25.05.2025	
1.	Director, District Employment Exchange, Vindhyachal, Bhopal DDO Code: 0514207001 Period of audit: 01/2018 to 03/2025	09	26.05.2025 to 06.06.2025	Level-2
2.	District Employment Officer, Bhopal DDO Code: 0504207001 Period of audit: 03/2019 to 03/2025	05	09.06.2025 to 13.06.2025	Level-3
	Transit to Khurai, Sagar	01	14.06.2025(Saturday)	
3.	Principal, Government Polytechnical College, Khurai, Sagar DDO Code: 3304203003 Period of audit: 05/2019 to 03/2025	05	16.06.2025 to 20.06.2025	Level-3
4	District Employment Officer, Sagar DDO Code: 3304207001 Period of audit: 07/2015 to 03/2025	05	23.06.2025 to 27.06.2025	Level-3
	Transit to Damoh	01	28.06.2025(Saturday)	
5.	Principal, Government Polytechnical College, Damoh DDO Code: 0804203001 Period of audit: 10/2017 to 03/2025	05	30.06.2025 to 04.07.2025	Level-3
6	District Employment Officer, Damoh DDO Code: 0804207001 Period of audit: 04/2011 to 03/2025	05	07.07.2025 to 11.07.2025	Level-3
	Transit to Panna	01	12.07.2025(Saturday)	
7.	Principal, Government Polytechnic College, Panna DDO Code: 2804203005 Period of audit:to 03/2025	05	14.07.2025 to 18.07.2025	Level-3

	Transit to Katni	01	19.07.2025(Saturday)	
8.	Principal, ITI, Katni DDO Code: 2004206002 Period of audit: 03/2017 to 03/2025	05	21.07.2025 to 25.07.2025	Level-3
	Transit to Jabalpur	01	26.07.2025(Saturday)	
9	Joint Director, Employment and Training, Jabalpur DDO Code: 1804206001 Period of audit: 12/2016 to 03/2025	05	28.07.2025 to 1.08.2025	Level-2
	Transit to Gwalior	-	01.08.25 Night (Friday)/ 02.08.2025 (Saturday)	
	Central Audit at Gwalior HQ		04.08.25 to 08.08.25	

(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 ।

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