

**Audit Management Group-III**  
**Tour programme 4<sup>th</sup> quarter- AP-03 (2025-26)**

Party Member: 1. Shri Surendra Harinkhede (Senior Audit Officer)  
2. Shri Vimal Umrao (Assistant Audit Officer)  
3. Shri Rajneesh Patel (Assistant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
1.	PS Transport Department	Transport	04/18	05.01.2026 to 09.01.2026	05
2(a)	RTO Ujain (Remote Audit at Bhopal)	Transport	04/19	12.01.2026 to 21.01.2026	08
3(a)	AEC Raisen (Remote Audit at Bhopal)	State Excise	04/24	22.01.2026 to 28.01.2026	04
	Transit to Raisen			28.01.2026 (Night)	
3(b)	AEC Raisen (Basic check)	State Excise	04/24	29.01.2026 to 02.02.2026	03
	Transit to Bhopal			02.02.2026 (Night)	
4(a)	AEC Jhabua (Remote Audit at Bhopal)	State Excise	04/24	03.02.2026 to 06.02.2026	04
	Desk Review of DMO Damoh & Chhattarpur at Bhopal			09.02.2026	
	Transit to Ujain			09.02.2026 (Night)	
2(b)	RTO Ujain (Basic check)	Transport		10.02.2026 to 16.02.2026	05
	Transit to Jhabua			16.02.2026 (Night)	
4(b)	AEC Jhabua (Basic check)	State Excise	06/2007	17.02.2026 to 20.02.2026	04
	Transit to Katani			21/22.02.2026	
5	DR Katani	SDRF	04/23	23.02.2026 to 27.02.2026	05
	Transit to Damoh			28.02.2026/01.03.2026	
6	DMO Damoh	Mining	04/19	02.03.2026 to 12.03.2026	08
	Transit to Chhattarpur			12.03.2026 (Night)	
7	DMO Chhattarpur	Mining	04/23	13.03.2026 to 26.03.2026	08
	Transit to Bhopal			27.03.2026	

January: 3,4,10,11,17,18,24,25,26

February: 1,7,8,14,15,21,22,28

March: 1,3,4,7,8,14,15,19,20, 21,22,27,28,29,31

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2 Time Schedule of uploading the IR for QA/QC in OIOS may please be adhered to.  
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5 Audit Party will conduct Remote/ Hybrid Audit of SDRF, State Excise and Transport Department. If physical presence at the unit is required during Remote Audit, departure for the unit will have to be done only after obtaining appropriate approval from the Group Officer.

(Authority: DAG AMG-III's order dated 30.12.2025)

  
Sr Audit Officer (AMG-III)

# **Audit Management Group-III** **Tour programme 4<sup>th</sup> quarter- AP-04 (2025-26)**

Party Member: 1. Shri N. K. Meena (Senior Audit Officer)  
2. Shri Ved Prakash Yadav (Assistant Audit Officer)  
3. Shri Vikash Kumar Meena (Assistant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
	Desk Review of DMO Mandla & Balaghat at Bhopal			05.01.2026	
	Transit To Mandla			06.01.2026	
1.	DMO Mandla	Mining	04/16	07.01.2026 to 16.01.2026	08
	Transit To Sehore			17/18.01.2026	
2	DR Sehore	SDRF	04/03	19.01.2026 to 23.01.2026	05
	Transit To Bhopal			24.01.2026	
3	SR Bhopal-1 (Remote Audit at Bhopal)	SDRF	04/24	27.01.2026 to 03.02.2026	06
4	SR Bhopal-3 (Remote Audit at Bhopal)	SDRF	04/24	04.02.2026 to 11.02.2026	06
5	SR Jabalpur-1 (Remote Audit at Bhopal)	SDRF	04/23	12.02.2026 to 19.02.2026	06
6	SR Dewas (Remote Audit)	SDRF	04/24	20.02.2026 to 27.02.2026	06
7(a)	AEC Balaghat (Remote Audit at Bhopal)	State Excise	04/24	02.02.2026 to 09.03.2026	05
	Transit To Balaghat			10.03.2026	
7(b)	AEC Balaghat (Basic check)	State Excise	04/24	11.03.2026 to 13.03.2026	03
8	DMO Balaghat	Mining	04/24	16.03.2026 to 30.03.2026	08
	Transit to Bhopal			31.03.2026	

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(Authority: DAG AMG-III's order dated 30.12.2025)

  
Sr Audit Officer /OAG-III (AMG-III)



**Audit Management Group-III**  
**Tour programme 4<sup>th</sup> quarter- AP-05 (2025-26)**

Party Member-1. Shri Shashikant Kumar (Senior Audit Officer)  
2. Shri Sanjay Kumar (Assistant Audit Officer)  
3. Shri Akash Wadia (Assistant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
	Transit to Sagar			04.01.2026	
	RTO Sagar (Basic check)			05.01.2026 to 09.01.2026	05
	Transit to Bhopal			10.01.2026	
1	SR Beohari (Remote Audit at Bhopal)	SDRF	04/24	12.01.2026 to 16.01.2026	05
2	SR Dhar (Remote Audit at Bhopal)	SDRF	04/24	19.01.2026 to 27.01.2026	06
3	SR Ratlam (Remote Audit at Bhopal)	SDRF	04/24	28.01.2026 to 04.02.2026	06
4	SR Khandwa (Remote Audit at Bhopal)	SDRF	04/24	05.02.2026 to 12.02.2026	06
5(a)	DEO Sheopur (Remote Audit at Bhopal)	State Excise	04/23	13.02.2026 to 18.02.2026	04
6(a)	DEO Alirajpur (Remote Audit)	State Excise	04/22	19.02.2026 to 24.02.2026	04
7(a)	RTO Alirajpur	Transport	04/16	25.02.2026 to 06.03.2026	07
	Transit to Sheopur			08.03.2026	
5(b)	DEO Sheopur (Basic Check)	State Excise	04/23	09.03.2026 to 11.03.2026	03
	Transit to Alirajpur			12.03.2026	
6(b)	DEO Alirajpur (Basic check)	State Excise	04/22	13.03.2026 to 17.03.2026	03
7(b)	RTO Alirajpur	Transport		18.03.2026 to 26.03.2026	05
	Transit to Bhopal			27.03.2026	

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  - 5 Audit Party will conduct Remote/ Hybrid Audit of SDRF, State Excise and Transport Department. If physical presence at the unit is required during Remote Audit, departure for the unit will have to be done only after obtaining appropriate approval from the Group Officer.

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

**Audit Management Group-III**  
**Tour programme 4<sup>th</sup> quarter- AP-07 (2025-26)**

Party Member: 1. Shri Rajeev Dubey (Senior Audit Officer)  
2. Shri Santosh Sonkar (Assistant Audit Officer)  
3. Shri Arpit Joshi (Assistant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
	Desk Review of DMO Umariya & Anuppur at Bhopal			05.01.2026	
	Transit to Umariya			06.01.2026	
1.	DMO Umariya	Mining	04/18	07.01.2026 to 15.01.2026	07
	Transit to Anuppur			15.01.2026 (Night)	
2	DMO Anuppur	Mining	04/21	16.01.2026 to 28.01.2026	8
	Transit to Bhopal			29.01.2026	
3	SR Obedullahganj (Remote Audit at Bhopal)	SDRF	04/24	30.01.2026 to 06.02.2026	06
4	SR Depalpur (Remote Audit at Bhopal)	SDRF	04/24	09.02.2026 to 16.02.2026	06
5	SR Shajapur (Remote Audit at Bhopal)	SDRF	04/24	17.02.2026 to 24.02.2026	06
6(a)	DEO Chhindwara (Remote Audit at Bhopal)	State Excise	04/23	25.02.2026 to 02.03.2026	04
7(a)	DEO Narsinghpur (Remote Audit at Bhopal)	State Excise	04/24	03.02.2026 to 06.03.2026	04
8(a)	DEO Narmadapuram (Remote Audit at Bhopal)	State Excise	04/24	09.03.2026 to 12.03.2026	04
	Transit to Narmadapuram			12.03.2026 (Night)	
8(b)	DEO Narmadapuram (Basic Check)	State Excise		13.03.2026 to 17.03.2026	03
	Transit to Chhindwara			17.03.2026 (Night)	
6(b)	DEO Chhindwara (Basic Check)	State Excise		18.03.2026 to 24.03.2026	03
	Transit to Narsinghpur			24.03.2026 (Night)	
7(b)	DEO Narsinghpur (Basic Check)	State Excise		25.03.2026 to 30.03.2026	03
	Transit to Bhopal			31.03.2026	

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



**Audit Management Group-III**  
**Tour programme 4<sup>th</sup> quarter- AP-08 (2025-26)**

Party Member: 1. Shri Sujit Kumar Roy (Senior Audit Officer)  
2. Shri Hemant Kumar (Assistant Audit Officer)  
3. Shri Pankaj Trivedi (Assistant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
	Desk Review of DMO Mandsaur at Bhopal			05.01.2026	
	Transit to Mandsaur			06.01.2026	
1	DMO Mandsaur	Mining	04/18	07.01.2026 to 16.01.2026	08
	Transit to Vidisha			17/18.01.2026	
2	CTO Circle Vidisha	Comm. Tax	04/22	19.01.2026 to 28.01.2026	07
	Transit to Bhopal			28.01.2026 (Night)	
3	Sub Registrar Porsa (Remote Audit at Bhopal) (Distt- Morena)	SDRF	04/24	29.01.2026 to 04.02.2026	05
4	Sub Registrar Cachoda (Remote Audit at Bhopal) (Distt- Guna)	SDRF	04/14	05.02.2026 to 11.02.2026	05
5(a)	District Excise Officer Niwari (Remote Audit at Bhopal)	State Excise	First Audit	12.02.2026 to 17.02.2026	04
6(a)	District Excise Officer Tikamgarh (Remote Audit at Bhopal)	State Excise	04/23	18.02.2026 to 24.02.2026	05
	Transit to Tikamgarh			24.02.2026 (Night)	
6(b)	District Excise Officer Tikamgarh (Basic Check)	State Excise		25.02.2026 to 27.02.2026	03
	Transit to Niwari			28.02.2026/01.03.2026	
5(b)	District Excise Officer Niwari (Basic Check)	State Excise		02.03.2026 to 05.03.2026	03
	Transit to Bhopal			05.03.2026 (Night)	
7	Sub Registrar Prithvipur (Remote Audit at Bhopal) (Distt- Niwari)	SDRF	04/11	06.03.2026 to 12.03.2026	05
8	Sub Registrar Bhainsdehi (Remote Audit) (Distt- Betul)	SDRF	04/14	13.03.2026 to 23.03.2026	05
9	Sub Registrar Hanumana (Remote Audit at Bhopal) (Distt- Mauganj)	SDRF	04/14	24.03.2026 to 01.04.2026	05


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Sr Audit Officer /OAG (AMG-III)

**Audit Management Group-III**  
**Tour programme 4<sup>th</sup> quarter- AP-11 (2025-26)**

Party Member: 1 Shri Santosh Kumar (Senior audit officer)  
2. Shri Rajesh Verma (Assistant Audit Officer)  
3. Shri Abhishek Bajpai (Assistant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
	Transit to Jabalpur from Chhindwara			14.01.2026	
1	District Mining Officer Jabalpur	Mining	04/23	15.01.2026 to 27.01.2026	08
	Transit to Katani			27.01.2026 (Night)	
2	DMO Katani	Mining	04/23	28.01.2026 to 06.02.2026	08
	Transit to Bhopal			07.02.2026	
3	Sub Registrar Indore-01 (Remote Audit at Bhopal)	SDRF	04/24	09.02.2026 to 16.02.2026	06
4	Sub Registrar Indore-04 (Remote Audit at Bhopal)	SDRF	04/24	17.02.2026 to 24.02.2026	06
5	Sub Registrar Chhindwara (Remote Audit at Bhopal)	SDRF	04/21	25.02.2026 to 05.03.2026	06
6(a)	AEC Indore (Remote Audit at Bhopal)	State Excise	04/24	06.03.2026 to 11.03.2026	04
7(a)	DEO Sagar (Remote Audit at Bhopal)	State Excise	04/23	12.03.2026 to 17.03.2026	04
	Transit to Indore			17.03.2026 (Night)	
6(b)	AEC Indore (Basic Check)	State Excise		18.03.2026 to 24.03.2026	03
	Transit to Sagar			25.03.2026	
7(b)	DEO Sagar Basic Check	State Excise		26.03.2026 to 01.04.2026	03
	Transit to Bhopal			02.04.2026	

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Sr Audit Officer /OAG-III (AMG-III)



**Audit Management Group-III**  
**Tour programme 4<sup>th</sup> quarter AP-12 (2025-26),**

Party Member

1. Kailash Rajak (Senior Audit Officer)
2. Shri N. K. Kesarwani (AAO)
3. Shri J. C. Jatav (AAO)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
1	Sub Registrar Office Mauganj (Distt- Rewa) (Remote Audit at Bhopal)	SDRF	04/12	05/01/2026 to 09/01/2026	05
2	Sub Registrar Office Jatara (Distt- Tikamgarh) (Remote Audit at Bhopal)	SDRF	04/14	12/01/2026 to 16/01/2026	05
3	Sub Registrar Office Barghat, (Distt- Sheoni) (Remote Audit at Bhopal)	SDRF	04/11	19/01/2026 to 23/01/2026	05
4	Sub Registrar Office Khaniadhana (Distt- Shivpuri) (Remote Audit at Bhopal)	SDRF	04/14	27/01/2026 to 02/02/2026	05
6	Sub Registrar Office Kotama (Distt- Anuppur) (Remote Audit at Bhopal)	SDRF	04/11	03/02/2026 to 09/02/2026	05
5	Sub Registrar Khilchipur (Distt- Rajgarh) (Remote Audit at Bhopal)	SDRF	04/13	10/02/2026 to 16/02/2026	05
6	Sub Registrar Parasia (Distt- Chhindwara) (Remote Audit at Bhopal)	SDRF	04/12	17/02/2026 to 23/02/2026	05
7	Sub Registrar Ichhawar (Distt- Sehore) (Remote Audit at Bhopal)	SDRF	04/14	24/02/2026 to 02/03/2026	05
9	Sub Registrar Gunor (Distt- Panna)	SDRF	04/14	03/03/2026 to 10/03/2026	05
10	Sub Registrar Deori (Distt- Sagar) (Remote Audit at Bhopal)	SDRF	04/12	11/03/2026 to 17/03/2026	05
11	Sub Registrar Gairatganj (Distt- Raisen) (Remote Audit at Bhopal)	SDRF	04/13	18/03/2026 to 25/03/2026	05
12	Sub Registrar Pansemal (Distt- Badwani) (Remote Audit at Bhopal)	SDRF	04/12	26/03/2026 to 02/04/2026	05

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Sr Audit Officer / DAG-III (AMG-III)

**Audit Management Group-III**  
**Tour programme 4<sup>th</sup> quarter- AP-14 (2025-26)**

Party Member: 1. Shri Braj Lal Meena (SAO)  
2. Shri B. M. S. Rawat (AAO)  
3. Shri Atul Verma (AAO)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
	Transit to Bina			04/01/2026	
1	CTO Circle Bina	Commercial Tax	04/21	05.01.2026 to 14.01.2026	08
	Transit to Gwalior			15.01.2026	
2	Dy Commissioner Anti Evasion Bureau Dn- Gwalior	Commercial Tax	04/17	16.01.2026 to 23.01.2026	06
	Transit to bhopal			23.01.2026(Night)	
	Transit to Indore			26.01.2026	
3	Dy Commissioner Anti Evasion Bureau Dn- Indore	Commercial Tax	04/17	27.01.2025 to 03.02.2026	06
	Transit to Jabalpur			04.02.2026	
4	Add. Commissioner Comm. Tax Jabalpur	Commercial Tax	04/15	05.02.2026 to 12.02.2026	
	Transit to Seoni			12.02.2026 (Night)	
5	CTO circle Seoni	Commercial Tax	04/21	13.02.2026 to 23.02.2026	07
	Transit to Chhindwara			23.02.2026 (Night)	
6	Dy Commissioner Comm. Tax Dn- Chhindwara	Commercial Tax	04/21	24.02.2026 to 05.03.2026	07
	Transit to Bhopal			05.03.2026 (Night)	
7	Dy Commissioner Anti Evasion Bureau Dn- Bhopal	Commercial Tax	04/17	06.03.2026 to 13.03.2026	06
8	SR Karahi (Distt- Khargone) (Remote Audit at Bhopal)	SDRF	04/12	16.03.2026 to 24.03.2026	05
9	SR Bhandar (Distt- Datia) (Remote Audit at Bhopal)	SDRF	04/12	25.03.2026 to 02.04.2026	05

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



**Audit Management Group-III**  
**Tour programme 4<sup>th</sup> quarter- AP-16 (2025-26)**

Party Member: 1. Shri Manoj Kumar Giri (Senior audit officer)  
2. Shri Manoj Meena (Assistant Audit Officer)  
3. Shri Awadhesh Kumar Singhal (Assistant Audit Officer)

S.N.	Particular	Department	Due	Transit date/Audit dates	Number of Days
1(a)	DEO Singrauli (Remote Audit)	State Excise	04/22	05.01.2026 to 08.01.2026	04
	Desk Review of DMO Panna at Bhopal		~	09.01.2026	01
	Transit to Panna			11.01.2026	
2	District Mining Officer Panna	Mining	04/23	12.01.2026 to 19.01.2026	06
	Transit to Jabalpur			19.01.2026 (Night)	
3	CTO Circle-4 Jabalpur	Comm. Tax	04/22	20.01.2026 to 30.01.2026	08
	Transit to Singrauli			31.01.2026/01.02.2026	
1(b)	DEO Singrauli (Basic Check)	State Excise		02.02.2026 to 04.02.2026	03
	Transit to Bhopal			05.02.2026	

January: 3,4,10,11,17,18,24,25,26

February: 1,7,8,14,15,21,22,28

March: 1,3,4,7,8,14,15,19,20, 21,22,27,28,29,31

- 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.
  - 5 Audit Party will conduct Remote/ Hybrid Audit of SDRF, State Excise and Transport Department. If physical presence at the unit is required during Remote Audit, departure for the unit will have to be done only after obtaining appropriate approval from the Group Officer.

(Authority: DAG AMG-III's order dated 30.12.2025)

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