

**Performance Audit on “Traffic Management System” in major cities of MP”
Tentative Tour Programme (Lead Party)**

Name of Party members:-

1. Shri Ranveer Singh, AR (03 / 10197)
2. Shri, Ajvendra Singh, AR (04/10696)

Unit Name	Allotted Work	Working Days	Period
Transit to Indore			25.09.2022
1 Commissioner, Nagar Nigam Indore (Collection of Data/ Records related to Transport department and other related departments as per check list and guided by concerned Sr. Audit Officer)	Review work in TMS	13	26.09.2022 to 14.10.2022
2 Regional/District Transport Officer Indore (Collection of Data/ Records related to Transport department as per check list and guided by concerned Sr. Audit Officer)	Review work TMS	13	26.09.2022 to 14.10.2022
Transit to Gwalior			15.10.2022

Holidays

October	1,2,5,8,9,15,16,22,223,24,29,30
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विशेष निर्देश:-

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3. mijksDr dk;Zdze vuqlkj dz0 1 ij vaafdr ys[kk ijh{kd uxj fuxe bUnkSj esa fu"iknu ys[kkijh{kk ls IEcfUèkr leLr çkFkfed vfHkys[kksa ,oa MsVk dk ladyu ,oa dz0 2 ij vafdr ys[kkijh{kd dz0 2 ij vafdr ftys dh ;krk;kr bZdkbZ çkFkfed vfHkys[kksa@MsVk dk ladyu ,oa vfHkys[kksa ds LdSu d,ih @QksVks d,ih dk dk;Z djsxkA
4. bZdkbZ esa vfHkys[kksa@MsVk ds ladyu IEc/kh foL=r fn'kk funsZ'k i`Fkd ls IEcfU/kr ofj0 ys[kkijh{kk vf/kdkjh }kjk i`Fkd ls fn;s tk jgs gSaA
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ikyu lqfuf'pr djsaxsaA
7. dk;Z dh lekIr ij IHkh vfHkys[k IEcfU/kr ny izHkkjh dks
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dksbZ vfrfjDr le; ugha fn;k tkosxkA

(उप-महालेखाकार द्वारा अनुमोदित)

हस्ता/—

वरिष्ठ लेखापरीक्षा अधिकारी

ए.एम.जी.-05 (मुख्यालय)