

SELRAP- II
Tour programme

Members of the party- 1. Shri M. R. Sharma, Sr. AO ID No. MPGWW 3110273
2. Shri Ram Gulam, AAO ID No. MPGWW 3110962

S. No.	Name of Unit	Revenue (` in Lakh)	Days	Period
1.	Collectorate Gwalior SWBN, SLR, Diversion Rev. from 10/2010 to 09/2011 Nazul - Rev. from 04/2010 to 03/2011 Last Audit : 12/2010	4448	12	09.01.2012 to 24.01.2012
2.	Tehsildar Gwalior Rev. from 10/2010 to 09/2011 Exp. from 09/2002 to 03/2011 Last Audit : 12/2010	114		
3.	Transit to Dabra	484	-	25.01.2012 (Morning)
	SR Dabra Rev. from 04/2010 to 03/2011 Last Audit : 02/2011		5	25.01.2012 to 31.01.2012
4.	Transit to Katni	1217	1	01.02.2012
	SR Katni Rev. from 04/2010 to 03/2011 Last Audit : 03/2011		5	02.02.2012 to 08.02.2012
5.	Transit to Khandwa	898	1	09.02.2012
	SR Khandwa Rev. from 04/2010 to 03/2011 Last Audit : 09/2010		5	10.02.2012 to 16.02.2012
6.	Transit to Burhanpur	805	-	17.02.2012 (Morning)
	SR Burhanpur Rev. from 04/2010 to 03/2011 Last Audit : 06/2010		6	17.02.2012 to 25.02.2012
7.	Transit to Depalpur	827	-	26.02.2012 (Sunday)
	SR Depalpur Rev. from 04/2010 to 03/2011 Last Audit : 05/2010		6	27.02.2012 to 03.03.2012
8.	Transit to Gadarwara	421	-	04.03.2012 (Sunday)
	SR Gadarwara Rev. from 04/2010 to 03/2011 Last Audit : 03/2011		4	05.03.2012 to 09.03.2012
9.	Transit to Burhanpur	74	-	10.03.2012 (Holiday)
	MO Burhanppur Rev. from 04/2009 to 03/2011 Last Audit : 11/2009		5	12.03.2012 to 16.03.2012
10.	Transit to Mandla	225	-	17.03.2012 (Holiday)
	SR Mandla Rev. from 04/2009 to 03/2011 Last Audit : 05/2009		5	19.03.2012 to 26.03.2012

11.	Transit to Niwas	32	-	27.03.2012 (Morning)
	SR Niwas Rev. from 04/2007 to 03/2011 Last Audit : 03/2007		4	27.03.2012 to 30.03.2012
	Transit to Gwalior		1	31.03.2012 (Saturday)

1. **Authority:-** Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 06.01.2012.
2. Deviation in the above programme is possible due to administrative reasons.

SELRAP- III
Tour programme

Members of the party- 1. Shri Suchit Kumar, Sr. AO ID No. MPGWW 3110401
2. Shri Ajit Kumar, AAO ID No. MPGWW 3111384

S. No.	Name of Unit	Revenue (in Lakh)	Days	Period
1.	Transit to Singrolli	64525	-	07 & 08.01.2012 (Saturday & Sunday)
	MO Singrolli Rev. from 04/2010 to 03/2011 Last Audit : 11/2010		10	09.01.2012 to 20.01.2012
2.	Transit to Sidhi	1083	-	21.01.2012 (Holiday)
	MO Sidhi Rev. from 04/2010 to 03/2011 Last Audit : 11/2010		5	23.01.2012 to 28.01.2012
3.	Transit to Balaghat	5057	-	29.01.2012 (Sunday)
	MO Balaghat Rev. from 04/2010 to 03/2011 Exp. since beginning Last Audit : 12/2010		6	30.01.2012 to 04.02.2012
4.	Transit to Betul	3713	-	05.02.2012 (Sunday)
	MO Betul Rev. from 04/2010 to 03/2011 Last Audit : 12/2010		5	06.02.2012 to 13.02.2012
5.	Transit to Narsinghpur	200	1	14.02.2012
	SR Narsinghpur Rev. from 04/2010 to 03/2011 Last Audit : 02/2011		4	15.02.2012 to 21.02.2012
6.	Transit to Indore	464	1	22.02.2012
	MO Indore Rev. from 04/2010 to 03/2011 Last Audit : 11/2010		5	23.02.2012 to 28.02.2012
7.	Transit to Neemuch	3151	1	29.02.2012
	MO Neemuch Rev. from 04/2010 to 03/2011 Last Audit : 11/2010		6	01.03.2012 to 07.03.2012
8.	Transit to Shivpuri	336	-	08.03.2012 (Holiday)
	MO Shivpuri Rev. from 04/2010 to 03/2011 Last Audit : 12/2010		4	09.03.2012 to 14.03.2012
9.	Transit to Prithvipur	61	1	15.03.2012
	SR Prithvipur Rev. from 04/2006 to 03/2011 Last Audit : 03/2006		5	16.03.2012 to 22.03.2012
10.	Transit to Bhind	261	-	23.03.2012 (Holiday)
	MO Bhind Rev. from 04/2009 to 03/2011 Last Audit : 10/2009		5	26.03.2012 to 30.03.2012
	Transit to Gwalior		1	31.03.2012

1. Authority:- Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 06.01.2012.

2. Deviation in the above programme is possible due to administrative reasons.

SELRAP- IV
Tour programme

Members of the party- 1. Shri S. M. Meena, AO
2. Shri Pankaj Pathak, AAO

ID No. MPBPW 3110427
ID No. MPGWW 3111511

S. No.	Name of Unit	Revenue (in Lakh)	Days	Period
1.	Transit to Chhindwara	18.86	-	07 & 08.01.2012 (Saturday & Sunday)
	DEI Chhindwara Rev. from 04/2010 to 03/2011 Exp. from 10/2002 to 03/2011 Last Audit : 10/2010 (Rev.)		8	09.01.2012 to 18.01.2012
2.	Transit to Jabalpur	8441	1	19.01.2012
	SE Jabalpur Rev. from 11/2010 to 03/2011 Exp. from 04/2002 to 03/2011 Last Audit : 11/2010 (Rev.)		6	20.01.2012 to 28.01.2012
3.	Transit to Rewa	3459	-	29.01.2012 (Sunday)
	DEI Rewa Rev. from 04/2010 to 03/2011 Exp. from 05/2000 to 03/2011 Last Audit : 12/2010 (Rev.)		8	30.01.2012 to 08.02.2012
4.	Transit to Bhopal	43118	1	09.02.2012
	CEI Bhopal Rev. from 04/2010 to 03/2011 Exp. from 01/2002 to 03/2011 Last Audit : 11/2010 (Rev.)		10	10.02.2012 to 24.02.2012
5.	Transit to Narsinghgarh (Rajgarh)	--	-	25.02.2012 (Morning)
	Tehsildar Narsinghgarh Rev. from 10/2006 to 03/2011 Exp. from 9/2000 to 03/2011 Last Audit : 12/2006		8	25.02.2012 to 05.03.2012
6.	Transit to Kesli (Sagar)	--	1	06.03.2012
	Tehsildar Kesli Rev. from 10/2004 to 09/2011 Exp. from beginning Last Audit : --		8	07.03.2012 to 19.03.2012
7.	Transit to Gwalior	4528	1	20.03.2012
	DEI Gwalior Rev. from 10/2009 to 03/2011 Exp. from 01/2002 to 03/2011 Last Audit : 10/2009 (Rev.)		8	21.03.2012 to 31.03.2012

1. **Authority:-** Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 06.01.2012.
2. Deviation in the above programme is possible due to administrative reasons.

SELRAP- V

Tour programme

- Members of the party- 1. Shri Karan Singh, Sr. AO ID No. MPGWW 3110318**
2. Shri Vijay Singh Jatav, AAO ID No. MPGWW 3111411

S. No.	Name of Unit	Revenue (in Lakh)	Days	Period
1.	Transit to Indore	8553	-	08.01.2012 (Sunday)
	SE Indore Rev. from 04/2010 to 03/2011 Exp. from 08/2002 to 03/2011 Last Audit : 11/2010 (Rev.)		6	09.01.2012 to 16.01.2012
2.	Transit to Ujjain	3709	-	17.01.2012 (Morning)
	DEI Ujjain Rev. from 04/2010 to 03/2011 Exp. from 10/2002 to 03/2011 Last Audit : 11/2010 (Rev.)		8	17.01.2012 to 27.01.2012
3.	Transit to Ratlam	1746	-	28.01.2012 (Morning)
	DEI Ratlam Rev. from 12/2009 to 03/2011 Exp. from 03/2002 to 03/3011 Last Audit : 12/2009 (Rev.)		8	28.01.2012 to 06.02.2012
4.	Transit to Bhopal	2320	-	07.02.2012 (Holiday)
	Collectorate Bhopal (SWBN, Diversion, SLR) Rev. from 10/2009 to 09/2011 NAZUL Rev. from 04/2009 to 03/2011 Last Audit : 12/2009		8	08.02.2012 to 17.02.2012
5.	Rajdhani Pariyojna Rev. from 04/2009 to 03/2011 Last audit : 12/2009	--	10	21.02.2012 to 02.03.2012
6.	Transit to Sehore	67.43	-	03.03.2012 (Morning)
	DEI Sehore Rev. from 04/2009 to 03/2011 Exp. from 09/2002 to 03/2011 Last Audit : 11/2009 (Rev.)		5	03.03.2012 to 09.03.2012
7.	Transit to Khandwa	78	-	10.03.2012 (Holiday)
	DEI Khandwa Rev. from 12/2009 to 03/2011 Exp. from 10/2003 to 03/2011 Last Audit : 01/2010 (Rev.)		5	12.03.2012 to 16.03.2012
8.	Transit to Bhitwar	--	-	17.03.2012 (Holiday)
	Tehsildar Bhitwar Rev. from 10/2007 to 09/2011 Exp. from 05/2007 to 03/2011 Last Audit : 06/2008		7	19.03.2012 to 28.03.2012
	Transit to Gwalior		1	29.03.2012

- 1. Authority:-** Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 06.01.2012.
- 2. Deviation in the above programme is possible due to administrative reasons.**

SELRAP- VI
Tour programme

Members of the party- 1. Shri Kailash Rajak, AAO ID No. MPGWW 3110401
2. Shri Piyush Kr. Gupta, AAO ID No. MPGWW 3110968

S. No.	Name of Unit	Revenue (` in Lakh)	Days	Period
1.	Transit to Bhanpura (Mandsaur)		-	07 & 08.01.2012 (Saturday & Sunday)
	SR Bhanpura Rev. from 04/2007 to 03/2011 Last Audit : 03/2007	95	5	09.01.2012 to 13.01.2012
2.	Transit to Barwaha (Khargone)		-	14.01.2012 (Holiday)
	SR Barwaha Rev. from 04/2009 to 03/2011 Last Audit : 06/2009	255	5	16.01.2012 to 20.01.2012
3.	Transit to Bhagwanpura (Khargone)		-	21.01.2012 (Saturday)
	Tehsildar Bhagwanpura Rev. from 10/2007 to 09/2011 Exp. from 8/1998 to 03/2011 Last Audit : --	--	5	23.01.2012 to 28.01.2012
4.	Transit to Barla (Badwani)		-	29.01.2012 (Sunday)
	SR Barla Rev. from 04/2001 to 03/2011 Last Audit : 03/2001	8	4	30.01.2012 to 02.02.2012
5.	Transit to Bhopal		1	03.02.2012
	DR Bhopal Rev. & Exp. from 05/2007 to 03/2011	--	5	04.02.2012 to 10.02.2012
6.	Transit to Jabalpur		-	11.02.2012 (Saturday)
	DR Jabalpur Rev. & Exp. from 06/2007 to 03/2011	--	5	13.02.2012 to 17.02.2012
7.	Transit to Gunnaur (Panna)		-	18.02.2012 (Saturday)
	Tehsildar Gunnaur Rev. from 10/2003 to 09/2011 Exp. from 1/1998 to 03/2011 Last Audit : 12/2010		5	21.02.2012 to 25.02.2012
8.	Transit to Barghat (Seoni)		-	26.02.2012 (Sunday)
	SR Barghat Rev. from 04/2005 to 03/2011 Last Audit : 03/2005	69	4	27.02.2012 to 01.03.2012
9.	Transit to Aron (Guna)		1	02.03.2012
	SR Aron Rev. from 04/2006 to 03/2011 Last Audit : 03/2006	90	4	03.03.2012 to 07.03.2012
10.	Transit to Ashoknagar		-	08.03.2012 (Holiday)
	SR Ashoknagar Rev. from 04/2010 to 03/2011 Last Audit : 01/2011	302	4	09.03.2012 to 14.03.2012

11.	Transit to Pohri (Shivpuri)	85	-	15.03.2012 (Morning)
	SR Pohri Rev. from 04/2007 to 03/2011 Last Audit : 03/2007		4	15.03.2012 to 20.03.2012
12.	Transit to Raun (Bhind)	34	-	21.03.2012 (Morning)
	SR Raun Rev. from 04/2006 to 03/2011 Last Audit : 03/2006		4	21.03.2012 to 27.03.2012
13.	Transit to Prithvipur (Tikamgarh)	--	-	28.03.2012 (Morning)
	Tehsildar Prithvipur Rev. from 10/2006 to 09/2011 Exp. from 6/2000 to 03/2011 Last Audit : 12/2006		4	28.03.2012 to 31.03.2012
	Transit to Gwalior		-	01.04.2012 (Sunday)

1. **Authority:-** Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 06.01.2012.
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SELRAP- VII
Tour programme

Members of the party- 1. Shri Krishna Kumar, AAO ID No. MPGWW 3111420
2. Shri D.K. Srivastava, AAO ID No. MPGWW 3111363

S. No.	Name of Unit	Revenue (in Lakh)	Days	Period
1.	Transit to Neemuch	3381	-	07 & 08.01.2012 (Saturday & Sunday)
	DEO, Neemuch Rev. from 07/2010 Entt. from 7/2010 to 3/2011 Exp. since beginning Last Audit : 6/2010		7	09.01.2012 to 17.01.2012
2.	Transit to Mandsaur	5716	-	18.01.2012 (Morning)
	DEO, Mandsaur Rev. from 05/2010 Entt. from 5/2010 to 3/2011 Exp. from 8/2002 Last Audit : 5/2010		8	18.01.2012 to 28.01.2012
3.	Transit to Dewas	2880	-	29.01.2012 (Sunday)
	DEO, Dewas Rev. from 06/2010 Entt. from 6/2010 to 3/2011 Exp. from 6/2000 Last Audit : 6/2010		7	30.01.2012 to 06.02.2012
4.	Transit to Sehore	2459	-	07.02.2012 (Holiday)
	DEO, Sehore Rev. from 6/2009 Entt. from 6/2009 to 3/2011 Exp. from 5/2000 Last Audit : 6/2009		6	08.02.2012 to 15.02.2012
5.	Transit to Burhanpur	1595	1	16.02.2012
	DEO, Burhanpur Rev. from 12/2008 Entt. from 12/2008 to 3/2011 Exp. since beginning Last Audit : 12/2008		6	17.02.2012 to 25.02.2012
6.	Transit to Gandhwani	23	-	26.02.2012 (Sunday)
	SR Gandhwani Rev. from 04/2007 to 03/2011 Last Audit : 03/2007		6	27.02.2012 to 03.03.2012
7.	Transit to Amarwada	86	-	04.03.2012 (Sunday)
	SR Amarwada Rev. from 04/2005 to 03/2011 Last Audit : 03/2005		6	05.03.2012 to 13.03.2012
	Transit to Gwalior		1	14.03.2012

1. **Authority:-** Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 06.01.2012.
2. Deviation in the above programme is possible due to administrative reasons.

दौरा कार्यक्रम दल क्र. SELRAP/आबकारी समीक्षा

दल के सदस्य:	(1) श्री रामचन्द्र, व.ले.प.अ.	ID No. MPGWW 3110272
	(2) श्री ए. के. गुप्ता, सलाहकार	--
	(3) श्री वीरेन्द्र कुमार, स.ले.प.अ.	ID No. MPGWW 3111420

	प्रस्थान इंदौर	दिनांक 08.01.2012 (रविवार)
1.	सहायक आबकारी आयुक्त, इंदौर राजस्व 10/2010 अपूर्ण लेखापरीक्षा पूर्ण करना	दिनांक 09.01.2012 से 13.01.2012 दिनांक 14.01.2012 (द्वितीय शनिवार अवकाश)
	प्रस्थान रतलाम	दिनांक 15.01.2012 (रविवार)
2.	जिला आबकारी अधिकारी, रतलाम राजस्व 11/2010	दिनांक 16.01.2012 से 21.01.2012
	प्रस्थान उज्जैन	दिनांक 22.01.2012 (रविवार)
3.	सहायक आबकारी आयुक्त, उज्जैन राजस्व 9/2010	23.01.2012 से 01.02.2012
	प्रस्थान जबलपुर	दिनांक 01.02.2012 (रात्री)
4.	सहायक आबकारी आयुक्त, जबलपुर राजस्व 12/2010 अपूर्ण लेखापरीक्षा पूर्ण करना	दिनांक 02.02.2012 से 08.02.2012
	प्रस्थान रीवा	दिनांक 08.02.2012 (सायंकाल)
5.	सहायक आबकारी आयुक्त, रीवा राजस्व 5/2009	दिनांक 09.02.2012 से 15.02.2012
	प्रस्थान विदिशा	दिनांक 15.02.2012 (रात्री)
6.	जिला आबकारी अधिकारी, विदिशा राजस्व 8/2010	दिनांक 16.02.2012 से 24.02.2012
	प्रस्थान अशोकनगर	दिनांक 24.02.2012 (सायंकाल)
7.	जिला आबकारी अधिकारी, अशोकनगर राजस्व 12/2008	दिनांक 25.02.2012 से 04.03.2012
	प्रस्थान ग्वालियर	दिनांक 05.03.2012 (रविवार)

1. **Authority:** Dy. Accountant General/SRA order dated 05.01.2012.

2. Deviation in the above programme is possible due to administrative reasons.