

**Office of The Accountant General (Works & Receipts Audit),
Madhya Pradesh
Audit Bhawan, Jhansi Road, Gwalior - 474002**

No./SRA-I/289

Dt:28-04-11

To,

The Transport Commissioner,
Transport Department, M.P,
Moti Mahal, Gwalior,
M.P.

Sub: Information regarding units to be audited in the year 2011-12 (MVT Department).

Sir,

Kindly find enclosed the list of 26 units which have been planned for audit in the year 2011-12 (April 2011 to March 2012).

The list of units together with expected month of audit is enclosed for your information and necessary action. This information has also been uploaded in our website agmp.nic.in (under AG (W&RA)).

This issues with the approval of Sr.DAG (SRA).

Encl:- One.

Sr. Audit Officer/SRA-I

**Office of The Accountant General (Works & Receipts Audit),
Madhya Pradesh
Audit Bhawan, Jhansi Road, Gwalior - 474002**

No./SRA-I/290

Dt:28-04-11

To,

The Principal Secretary,
Transport Department,
Vallabh Bhawan - Bhopal (M.P.)

Sub: Information regarding units to be audited in the year 2011-12
(MVT Department).

Sir,

Kindly find enclosed the list of 26 units which have been planned for audit in the year 2011-12 (April 2011 to March 2012).

The list of units together with expected month of audit is enclosed for your information and necessary action. This information has also been uploaded in our website agmp.nic.in (under AG (W&RA)).

This issues with the approval of Sr.DAG (SRA).

Encl:- One.

Sr. Audit Officer/SRA-I

List of Deputy RTO/ARTO/DTO for Audit Plan 2011-12

Sl.No	RTO Name	Expected month of audit
1.	TC Gwalior	10/11
2.	RTO Gwalior	09/11
3.	RTO Indore	01/12
4.	RTO Bhopal	01/12
5.	RTO Rewa	12/11
6.	RTO Ujjain	08/11
7.	RTO Morena	10/11
8.	RTO Sagar	05/11
9.	RTO Jabalpur	05/11
10.	ARTO Satna	01/12
11.	ARTO Chhatarpur	12/11
12.	ARTO Khargone	09/11
13.	DTO Badwani	08/11
14.	DTO Narsinghpur	10/11
15.	DTO Shajapur	08/11
16.	DTO Mandala	05/11
17.	DTO Balaghat	07/11
18.	DTO Raisen	06/11
19.	DTO Tikamgarh	06/11
20.	DTO Panna	06/11
21.	DTO Damoh	06/11
22.	DTO Dewas	12/11
23.	DTO Umari	07/11
24.	DTO Dindori	07/11
25.	DTO Harda	11/11
26.	DTO Sheopur	12/11

Sr.Audit Officer/SRA-I