

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(CIVIL AND COMMERCIAL AUDIT)
MP GWALIOR

COMMERCIAL- II TOUR PROGRAMME
SPELL- IV (2011-12)

Party Member: CAP-1

Shri C.Ramdas, AO
Shri Nikhil Goyal, AAO
Shri Abhishek Saxena, AAO

S.No	Name of the unit	Company	Audit Duration	Date of Conducting Audit/Transit	Working days	Category
	Transit to Bhopal			08.01.2012		
1.	Exp Audit :CMD Office, Bhopal	Madhya	04/ 2009 to 03/2011	09.01.12 to 23.01.12	12	A
	Transit to Hoshangabad			24.01.12	1	
2.	EE (O&M) Hoshangabad	Madhya	04/2010 to 03/2011	25.01.12 to 06.02.12	10	A
3.	RAO Hoshangabad	Madhya	04/2009 to 03/2011	08.02.12 to 18.02.12	9	B
	Transit to Itarsi			19.02.12		
4.	EE (O&M) Itarsi	Madhya	04/2009 to 03/2011	21.02.12 to 03.03.12.	11	B
	Transit to Bhopal			04.03.12		
5.	Chief Engineer Bhopal Region	Madhya	04/2006 to 03/2011	05.03.12 to 20.03.12	12	A
6.	Old RAO Bhopal New name: (A/c unit) CE Bhopal;	Madhya	04/2009 to 03/2011	21.03.12 to 31.03.12	8	C
	Transit to Gwalior			01.04.12		

- Note: 1. Every Officer is required to contribute two PDP's from the units covered in this spell
2. Any change in the unit name/ merger/ profile/ working days required should be intimated to CAW-4 section immediately.
3. All outstanding paras of previous IR's have to be reviewed with relevant records/ replies and if found satisfactory, may be proposed to be dropped off.

Deputy Accountant General
Commercial-II

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
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Party Member: CAP:2

Shri M. Ramkrishna Prasad, AO
Shri Rajkumar Parmar, AAO
Shri Nitesh Chouhan, AAO

S.No	Name of the unit	Comp any	Audit Duration	Date of Conducting Audit/ Transit	Working days	Category
	Transit to Jabalpur			08.01.2012		
1.	Exp Audit: CMD Office, Jabalpur	Genco	04/2007 to 03/2011	09.01.12 to 23.01.12	12	A
2.	Add. Director (F&A), Jabalpur	Genco	04/2009 to 03/2011	24.01.12 to 08.02.12	12	A
3.	CE (R&M) Jabalpur Old name: CE (P&R)	Genco	04/2006 to 03/2011	09.02.12 to 22.02.12	10	B
4.	Sr. RAO (COG&HS), Jabalpur	Genco	04/2009 to 03/2011	23.02.12 to 03.03.12	9	B
	Transit to Birsinghpur			04.03.12		
5.	CE Generation Birsinghpur	Genco	04/2007 to 03/2011	05.03.12 to 17.03.12	11	B
6.	EE (WS&G), Birsinghpur	Genco	04/2007 to 03/2011	19.03.12 to 31.03.12	10	C
	Transit to Gwalior			01.04.12		

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Party Member:CAP:3

Shri P.Sita Rama Rao, AO
Shri Yogendra Singh, AAO
Shri Vineet Tiwari, AAO

S.No	Name of the unit	Company	Audit Duration	Date of Conducting Audit/ Transit	Working days	Category
	Transit to Jabalpur			08.01.12		
1.	Expenditure Audit: CMD Office Jabalpur	Poorv	04/2007 to 03/2011	09.01.12 to 23.01.12	12	A
2.	Chief Engineer, Jabalpur Region	Poorv	04/2008 to 03/2011	24.1.12 to 08.02.12	12	A
	Transit to Sagar			09.02.12	1	
3.	SE (O&M) Sagar	Poorv	04/2010 to 03/2011	10.02.12 to 18.02.12	7	B
4.	EE (O&M) Sagar	Poorv	04/2008 to 03/2011	21.02.12 to 02.03.12	10	C
5.	EE (City) Dn. Sagar	Poorv	04/2008 to 03/2011	03.03.12 to 15.03.12	9	C
	Transit to Banda			15.03.12 (Evening)		
6.	EE (O&M) Dn Banda, Sagar	Poorv	04/2005 to 03/2011	16.3.12 to 31.03.12	12	C
	Transit to Gwalior			01.04.12		

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Deputy Accountant General
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SPELL- IV (2011-12)

Party Member: CAP:4

Shri M.Anjaneyulu ,AO
Shri Bajrangi Chauhan, AAO
Shri Dheeraj Kumar, AAO

S.No	Name of the unit	Company	Audit Duration	Date of Conducting Audit/Transit	Working days	Category
Transit to Indore				08.01.12		
1.	Exp. Audit: CMD Office, Indore	Paschim	Inception to 03/2011	09.01.12 to 23.01.12	12	A
2.	Chief Engineer Indore Region	Paschim	04/2006 to 03/2011	24.1.12 to 08.02.12	12	A
3.	SE City Circle, Indore	Paschim	04/2005 to 03/2011	09.02.12 to 18.02.12	8	C
4.	EE (North) Dn, Indore	Paschim	04/2009 to 03/2011	21.02.12 to 03.03.12	11	B
Transit to Khandwa				04.03.2012		
5.	EE (City) Dn. Khandwa	Paschim	04/2007 to 03/2011	05.03.12 to 17.03.12	10	C
Transit to Khargone				18.03.2012		
6.	EE (O&M) Dn- II Khargone	Paschim	04/2007 to 03/2011	19.03.12 to 31.03.12	10	C
Transit to Gwalior				01.04.12		

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