

SELRAP- I
Tour programme of State Excise

Members of the party- 1. Shri Ram Chandra, Sr. AO ID No. MPGWW 3110272
2. Shri D.K. Srivastava, AAO ID No. MPGWW 3111363

S. No.	Name of Unit	Revenue (` in Lakh)	Days	Period
1.	Transit to Jhabua	2110	7	08 & 09.10.2011
	DEO Jhabua Rev. from 12/2009 Entt. from 12/2009 Expenditure from 2/2002 Last Audit : 12/2009			10.10.2011 to 19.10.2011
2.	Transit to Indore	18449	1	20.10.2011
	AEC Indore Rev. from 10/2010 Entt. from 10/2010 Expenditure from 7/2002 Last Audit : 10/2010		15	21.10.2011 to 22.10.2011 and 31.10.2011 to 17.11.2011
	Transit to Gwalior			23.10.2011
	Stay at H.Q.			24.10.2011 to 28.10.2011
	Transit to Indore			30.10.2011
3.	Transit to Dewas	2880		18.11.2011 (Morning)
	DEO Dewas Rev. from 6/2010 Entt. from 6/2010 Expenditure from 6/2000 Last Audit : 6/2010		8	18.11.2011 to 28.11.2011
4.	Transit to Ujjain	6433		29.11.2011 (Morning)
	AEC Ujjain Rev. from 9/2010 Entt. from 9/2010 Expenditure from 12/2001 Last Audit : 10/2010		9	29.11.2011 to 09.12.2011
5.	Transit to Ratlam	3455		10.12.2011 (Holiday)
	DEO Ratlam Rev. from 11/2010 Entt. from 11/2010 Expenditure from 5/1999 Last audit : 11/2010		6	12.12.2011 to 19.12.2011
6.	Transit to Mandsaur	5716		20.12.2011 (Morning)
	DEO Mandsaur Rev. from 5/2010 Entt. from 5/2010 Expenditure from 8/2002 Last Audit : 5/2010		10	20.12.2011 to 30.12.2011
	Transit to Gwalior		1	31.12.2011

1. Authority: - Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 21.09.2011.

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

SELRAP- II
Tour programme of State Excise

Members of the party- 1. Shri Virendra Kumar, AAO ID No. MPGWW 3111420
2. Shri Krishna Kumar, AAO ID No. MPGWW 3111351

S. No.	Name of Unit	Revenue (` in Lakh)	Days	Period
1.	AEC Gwalior Rev. from 5/2010 Entt. from 5/2010 Expenditure from 11/2003 Last Audit : 5/2010	39034	17	10.10.2011 to 01.11.2011
2.	Transit to Balaghat	2537	1	02.11.2011
	DEO Balaghat Rev. from 7/2009 Entt. from 7/2009 Expenditure from 10/2001 Last audit 7/2009		8	03.11.2011 to 15.11.2011
3.	Transit to Chhindwara	3970		16.11.2011 (Morning)
	DEO Chhindwara Rev. from 7/2010 Entt. from 7/2010 Expenditure from 3/2002 Last audit 7/2010		10	16.11.2011 to 28.11.2011
4.	Transit to Jabalpur	9410	1	29.11.2011
	AEC Jabalpur Rev. from 12/2010 Entt. from 12/2010 Expenditure from 11/2003 Last audit 12/2010		14	30.11.2011 to 19.12.2011
5.	Transit to Sagar	5020	1	20.12.2011
	AEC Sagar Rev. from 8/2010 Entt. from 8/2010 Expenditure from 10/2000 Last audit 8/2010		10	21.12.2011 to 31.12.2011
	Transit to Gwalior			01.01.2012 (Sunday)

1. Authority: - Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 21.09.2011.

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

SELRAP- III
Tour programme of Stamp Duty & Registration Fee

Members of the party-

1. Shri M.M. Kaushik, Sr. AO ID No. MPGWW 3110126
2. Shri Rajesh Singh Verma, AAO ID No. MPGWW 3111425

S. No.	Name of Unit	Revenue (` in Lakh)	Days	Period
1.	Transit to Mahow	1123	6	09.10.2011 (Sunday)
	SR Mahow Rev. from 4/2010 to 3/2011 Last Audit : 11/2010			10.10.2011 to 18.10.2011
2.	Transit to Indore	23490	27	19.10.2011 (Morning)
	SR Indore Rev. from 4/2010 to 3/2011 Last Audit : 12/2010			19.10.2011 to 22.10.2011 and 31.10.2011 to 30.11.2011
	Transit to Gwalior			23.10.2011
	Stay at H.Q.			24.10.2011 to 28.10.2011
	Transit to Indore			30.10.2011
3.	Transit to Bhopal	14862	1	01.12.2011
	SR Bhopal Rev. from 4/2010 to 3/2011 Last Audit : 12/2010			01.12.2011 to 31.12.2011
	Transit to Gwalior			01.01.2012 (Sunday)

1. **Authority:** - Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 21.09.2011.
2. Deviation in the above programme is possible due to administrative reasons.

SELRAP- IV
Tour programme of Stamp Duty & Registration Fee

Members of the party- 1. Shri Ram Gulam, AAO ID No. MPGWW 3110962
2. Shri Sunil Kumar Jain, AAO ID No. MPGWW 3111415

S. No.	Name of Unit	Revenue (` in Lakh)	Days	Period
1.	Transit to Ujjain	2887	8	09.10.2011 (Sunday)
	SR Ujjain Rev. from 4/2010 to 3/2011 Last Audit : 10/2010			10.10.2011 to 20.10.2011
2.	Transit to Sanwer	2493	5	21.10.2011 (Morning)
	SR Sanwer Rev. from 4/2010 to 3/2011 Last Audit : 10/2010			21.10.2011 to 22.10.2011 and 31.10.2011 to 02.11.2011
3.	Transit to Gwalior			23.10.2011
	D.R. Gwalior Exp. from 12/2007			24.10.2011 to 29.10.2011
	Transit to Sanwer			30.10.2011 (Sunday)
4.	Transit to Dewas	1962	7	03.11.2011 (Morning)
	SR Dewas Rev. from 4/2010 to 3/2011 Last Audit : 12/2010			03.11.2011 to 14.11.2011
5.	Transit to Ratlam	1062	8	15.11.2011 (Morning)
	SR Ratlam Rev. from 4/2010 to 3/2011 Last Audit : 12/2010			15.11.2011 to 23.11.2011
6.	Transit to Neemuch	695	6	24.11.2011 (Morning)
	SR Neemuch Rev. from 4/2010 to 3/2011 Last Audit : 12/2010			24.11.2011 to 30.11.2011
7.	Transit to Satna	1775	7	01.12.2011
	SR Satna Rev. from 4/2010 to 3/2011 Last Audit : 3/2011			02.12.2011 to 12.12.2011
8.	Transit to Rewa	1578	6	13.12.2011 (Morning)
	SR Rewa Rev. from 4/2010 to 3/2011 Last Audit : 11/2010			13.12.2011 to 20.12.2011
9.	Transit to Katni	1217	6	21.12.2011 (Morning)
	SR Katni Rev. from 4/2010 to 3/2011 Last Audit : 3/2011			21.12.2011 to 27.12.2011
	Transit to Gwalior			28.12.2011

1. **Authority:** - Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 21.09.2011.
2. Deviation in the above programme is possible due to administrative reasons.

SELRAP- V
Tour programme of Mining

Members of the party- 1. Shri Rajiv Kumar Dubey, AO ID No. MPBPW 3110410
2. Shri Ajit Kumar, AAO ID No. MPGWW 3111384

S. No.	Name of Unit	Revenue (` in Lakh)	Days	Period
1.	Transit to Singrauli	64,525	10	08 & 09.10.2011
	M.O. Singrauli Rev. from 4/2010 to 3/2011 Last audit 11/2010			10.10.2011 to 22.10.2011
	Transit to Gwalior			23.10.2011 (Sunday)
	Stay at H.Q.			24.10.2011 to 28.10.2011
2.	Transit to Jabalpur	675	6	30.10.2011 (Sunday)
	M.O. Jabalpur Rev. from 4/2010 to 3/2011 Last audit 11/2010			31.10.2011 to 05.11.2011
3.	Transit to Chhindwara	5745	8	06.11.2011 (Holiday)
	M.O. Chhindwara Rev. from 4/2010 to 3/2011 Last audit 12/2010			08.11.2011 to 18.11.2011
4.	Transit to Narsinghpur	502	-	19.11.2011 (Holiday)
	M.O. Narsinghpur Rev. from 4/2010 to 3/2011 Last audit 11/2010		4	21.11.2011 to 24.11.2011
5.	Transit to Anuppur	11273	1	25.11.2011
	M.O. Anuppur Rev. from 4/2010 to 3/2011 Last audit 10/2010		7	26.11.2011 to 03.12.2011
6.	Transit to Shahdol	4434	6	04.12.2011 (Sunday)
	M.O. Shahdol Rev. from 4/2010 to 3/2011 Expenditure from beginning Last audit 11/2010			05.12.2011 to 13.12.2011
7.	Transit to Umaria	2080	5	14.12.2011 (Morning)
	M.O. Umaria Rev. from 4/2010 to 3/2011 Last audit 11/2010			14.12.2011 to 20.12.2011
8.	Transit to Betul	3713	1	21.12.2011
	M.O. Betul Rev. from 4/2010 to 3/2011 Expenditure from beginning Last audit 12/2010		5	22.12.2011 to 27.12.2011
9.	Transit to Burhanpur	74	4	28.12.2011 (Morning)
	M.O. Burhanpur Rev. from 4/2009 to 3/2011 Last audit 11/2009			28.12.2011 to 31.12.2011
	Transit to Gwalior			01.12.2012 (Sunday)

1. Authority: - Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 21.09.2011.

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

SELRAP- VI
Tour programme of Land Revenue

Members of the party- 1. Shri Suchit Kumar, AO ID No. MPGWW 3110401
2. Shri Kailash Rajak, AAO ID No. MPGWW 3111336

S. No.	Name of Unit	Revenue (` in Lakh)	Days	Period	
1.	Transit to Ujjain	1063	12	09.10.2011 (Sunday)	
	Collectorate Ujjain (SLR, Diversion & SWBN) Rev. from 10/2010 to 9/2011 Nazul Rev. from 4/2010 to 3/2011 Last audit 11/2010			10.10.2011 to 22.10.2011 and 31.10.2011 to 01.11.2011	
	2.			Tehsildar Ujjain Rev. from 10/2010 to 9/2011 Exp. from 8/2001 Last audit 11/2010	52
	Transit to Gwalior			23.10.2011	
	Stay at H.Q.			24.10.2011 to 28.10.2011	
	Transit to Ujjain			30.10.2011	
3.	Transit to Ratlam	667	12	02.11.2011 (Morning)	
	Collectorate Ratlam (SLR, Diversion & SWBN) Rev. from 10/2010 to 9/2011 Nazul Rev. from 4/2010 to 3/2011 Last audit 10/2010			21.11.2011 to 18.11.2011	
4.	Tehsildar Ratlam Rev. from 10/2010 to 9/2011 Exp. from 9/2003 Last audit 10/2010	07			
5.	Transit to Dhar	143	-	19.11.2011 (Holiday)	
	Collectorate Dhar (SLR, Diversion & SWBN) Rev. from 10/2010 to 9/2011 Nazul Rev. from 4/2010 to 3/2011 Last audit 10/2010		12	21.11.2011 to 03.12.2011	
6.	Tehsildar Dhar Rev. from 10/2010 to 9/2011 Exp. from 9/2003 Last audit 10/2010	82			
7.	Transit to Bhopal	2320		04.12.2011 (Sunday)	
	Collectorate Bhopal (SLR, Diversion & SWBN) Rev. from 10/2009 to 9/2011 Nazul Rev. from 4/2009 to 3/2011 Last audit 12/2009		21	05.12.2011 to 31.12.2011	

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8.	Tehsildar Bhopal (Huzur) Rev. from 10/2009 to 9/2011 Exp. from 6/2002 Last audit 12/2009	231		
9.	Rajdhani Pariyojana, Bhopal (Jawahar Chowk & M.P. Nagar) Rev. from 4/2009 to 3/2011	-		
	Transit to Gwalior			01.01.2012 (Sunday)

1. **Authority:** - Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 21.09.2011.
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SELRAP- VII
Tour programme of Land Revenue

Members of the party- 1. Shri A.G. Joshi, AAO

ID No. MPGWW 3110861

2. Shri Pankaj Pathak, AAO

ID No. MPGWW 3111511

S. No	Name of Unit	Revenue (` in Lakh)	Days	Period
1.	Transit to Indore	Nil	12	09.10.2011 (Sunday)
	Collectorate Indore (SLR, Diversion & SWBN) Rev. from 10/2009 to 9/2011 Nazul Rev. from 4/2009 to 3/2011 Last audit 1/2010			10.10.2011 to 22.10.2011 and 31.10.2011 to 02.11.2011
2.	Tehsildar Indore Rev. from 10/2009 to 9/2011 Exp. from 7/2002 Last audit 1/2010	36		23.10.2011
	Transit to Gwalior			24.10.2011 to 28.10.2011
3.	Stay at H.Q.	-	5	30.10.2011
	Transit to Indore			03.11.2011 to 09.11.2011
4.	D.R. Indore Expenditure from 7/2002	560	12	10.11.2011 (Holiday)
	Transit to Jabalpur			11.11.2011 to 26.11.2011
5.	Collectorate Jabalpur (SLR, Diversion & SWBN) Rev. from 10/2010 to 9/2011 Nazul Rev. from 4/2010 to 3/2011 Last audit 1/2011	14		
	Tehsildar Jabalpur Rev. from 10/2010 to 9/2011 Exp. from 9/2002 Last audit 1/2011			
6.	Transit to Bankhedi (Hoshangabad)	-	6	27.11.2011 (Sunday)
	Tehsildar Bankhedi Rev. from 10/2002 to 9/2011 Exp. from 6/2002 Last audit --			28.11.2011 to 03.12.2011
7.	Transit to Babai	-	6	04.12.2011 (Sunday)
	Tehsildar Babai Rev. from 10/2002 to 9/2011 Exp. from 7/2002 Last audit --			05.12.2011 to 13.12.2011
8.	Transit to Timarni (Harda)	-	6	14.12.2011
	Tehsildar Timarni Rev. from 10/2006 to 9/2011 Exp. from 1/2004 Last audit --			15.12.2011 to 22.12.2011

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9.	Transit to Rehli (Sagar)	-	1	23.12.2011
	Tehsildar Rehli Rev. from 4/2006 to 9/2011 Exp. from 8/2001 Last audit --		6	24.12.2011 to 30.12.2011
	Transit to Gwalior		1	31.12.2011

1. **Authority:** - Accountant General (Works & Receipt Audit) Madhya Pradesh orders dated 21.09.2011.
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