

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA NAGPUR**

No. PA-HAM/LAP I-III /AMG-II/2023-24/TR- 276

Date - 21.06.2023

**OFFICE ORDER**

**TOUR PROGRAMME OF IO-1, IO-2, LAP I, II & III OF PA-HAM**

The Tour Programme of IO-1, IO-2, LAP I, II & III of PA-HAM of AMG-II and their members are as under :-

**Tour programme of Shri. R. K. Barnwal Inspecting Officer-I**

Sr. No.	Name of Unit	Period Covered by last Audit	Dates of Audit	Date of Supervision	LAP No.	Holidays if any
Transit from Nagpur to Nanded on 25.06.2023						
1	EE, PWD, Nanded	Up to 04/2022	26.06.2023 to 07.07.2023	26.06.2023 to 07.07.2023	I	28.06.2023 01.07.2023 02.07.2023
Transit from Nanded to Pusad on 08.07.2023						
2	EE, PWD, Pusad	Up to 02/2022	10.07.2023 to 21.07.2023	10.07.2023 to 12.07.2023	I	08.07.2023 09.07.2023 ---
Transit from Pusad to Washim on 13.07.2023 (M)						
3	EE, PWD, Washim	Up to 03/2019	10.07.2023 to 21.07.2023	13.07.2023 to 18.07.2023	III	15.07.2023 16.07.2023
Transit from Washim to Pusad on 19.07.2023 (M)						
	EE, PWD, Pusad	Up to 02/2022	10.07.2023 to 21.07.2023	19.07.2023 to 21.07.2023	I	----
Transit from Pusad to Nagpur on 22.07.2023						
Attach to Headquarter on 24.07.2023						
Transit from Nagpur to Nashik on 25.07.2023						
4	EE, PWD (East), Nashik (Along with Regular Audit)	Up to 03/2022	26.07.2023 to 04.08.2023	26.07.2023 to 04.08.2023	I	29.07.2023 30.07.2023
Transit from Nashik to Wardha on 05.08.2023						
5	EE, PWD, Wardha (Along with Regular Audit)	Up to 10/2020	07.08.2023 to 18.08.2023	07.08.2023 to 09.08.2023	I	---
Transit from Wardha to Bhandara on 10.08.2023(M)						
6	EE, PWD, Bhandara (Along with Regular Audit)	Up to 11/2020	07.08.2023 to 18.08.2023	10.08.2023 to 14.08.2023	III	12.08.2023 13.08.2023
Transit from Bhandara to Nagpur on 14.08.2023(E)						
Transit from Nagpur to Wardha on 17.08.2023 (M)						
	EE, PWD, Wardha (Along with Regular Audit)	Up to 10/2020	07.08.2023 to 18.08.2023	17.08.2023 to 18.08.2023	I	15.08.2023 16.08.2023
Transit from Wardha to Nagpur on 18.08.2023 (E)						
Transit from Nagpur to Mumbai on 21.08.2023(M)						
7	ACS, PWD, Mantralaya, Mumbai	08/2022	21.08.2023 to 30.08.2023	21.08.2023 to 30.08.2023	I	26.08.2023 27.08.2023
Transit from Mumbai to Nagpur on 30.08.2023 (Evening)						
Attach to Headquarter from 31.08.2023 & 01.09.2023						

**Tour Programme of Shri. Avinash Sule Inspecting Officer - 2**

Sr. No.	Name of Unit	Period Covered by last Audit	Date of Audit	LAP No	Date of Supervision	Holidays if any
Transit from Nagpur to Buldhana on 26.06.2023 (Afternoon)						
1.	EE, PWD, Buldhana	Up to 07/2021	27.06.2023 to 07.07.2023	II	27.06.2023 to 03.07.2023	28.06.2023, 01.07.2023 & 02.07.2023
Transit from Buldhana to Jalgaon on 04.07.2023 (Morning)						
2.	EE, PWD No. 2, Jalgaon	Up to 03/2022	26.06.2023 to 07.07.2023	III	04.07.2023 to 07.07.2023	-do-
Transit from Jalgaon to Pune on 08.07.2023/09.07.2023						
3.	EE, PWD, Project Division, Pune	Up to 01/2019	10.07.2023 to 21.07.2023	II	10.07.2023 to 21.07.2023	09.07.2023, 15.07.2023 & 16.07.2023
Transit from Pune to Nagpur on 22.07.2023 Attached to Headquarters on 24.07.2023 Transit from Nagpur to Sangli on 25.07.2023						
4	EE, PWD (West), Sangli	Up to 07/2019	26.07.2023 to 04.08.2023	II	26.07.2023 to 01.08.2023	-do-
Transit from Sangli to Kolhapur on 02.08.2023(M)						
5.	EE, PWD (South), Kolhapur	Up to 07/2019	26.07.2023 to 04.08.2023	III	02.08.2023 to 04.08.2023	29.07.2023, 30.07.2023
Transit from Kolhapur to Osmanabad on 05.08.2023/06.08.2023						
6.	EE, PWD, Osmanabad	Up to 06/2022	07.08.2023 to 18.08.2023	II	07.08.2023 to 18.08.2023	06.08.23, 12.08.23, 13.08.23, 15.08.23 & 16.08.2023
Transit from Osmanabad to Ahmednagar on 19.08.2023/20.08.2023						
7.	EE, PWD (EGS), Ahmednagar	Up to 12/2019	21.08.2023 to 30.08.2023	III	21.08.23 to 22.08.23 & 29.08.23 to 30.08.23	20.08.23 & 26.08.2023 & 27.08.2023
Transit from Ahmednagar to Nashik on 22.08.2023(Evening)/ 23.08.2023 (Morning) and Transit from Nashik to Ahmednagar on 29.08.2023 (morning)						
8.	EE, PWD, Nashik	Up to 10/2020	21.08.2023 to 30.08.2023	II	23.08.2023 to 28.08.2023	-do-
Transit from Ahmednagar to Nagpur on 30.08.2023 (Evening) Attached to headquarters From 31.08.2023 to 01.09.2023						

**Tour Programme of LAP-I/PA-HAM consisting of Shri Bishwajeet Kumar, Abhinandan Kumar (AAOs) and Shri HBS Judge, Asstt. Supervisor**

Sr. No.	Name of Unit	Period Covered by last Audit	Date of Audit	Date of Supervision	Working days	Holidays if any
Transit from Nagpur to Nanded on 25.06.2023						
1	EE, PWD, Nanded (Along with Regular Audit)	Up to 04/2022	26.06.2023 to 07.07.2023	26.06.2023 to 07.07.2023	9	28.06.2023, 01.07.2023, 02.07.2023,
Transit from Nanded to Pusad 08.07.2023						
						08.07.2023 09.07.2023
2.	EE, PWD, Pusad (Along with Regular Audit)	Up to 02/2022	10.07.2023 to 21.07.2023	10.07.2023 to 12.07.2023 & 19.07.2023 to 21.07.2023	10	15.07.2023 16.07.2023
Transit from Pusad to Nagpur on 22.07.2023						
Attach to Headquarter on 24.07.2023						
Transit from Nagpur to Nashik on 25.07.2023						
3	EE, PWD(East), Nashik (Along with Regular Audit)	Up to 03/2022	26.07.2023 to 04.08.2023	26.07.2023 to 04.08.2023	08	29.07.2023 30.07.2023
Transit from Nashik to Wardha on 05.08.2023						
						05.08.2023 06.08.2023
4	EE, PWD, Wardha (Along with Regular Audit)	Up to 10/2020	07.08.2023 to 18.08.2023	07.08.2023 to 09.08.2023 & 17.08.2023 to 18.08.2023	08	12.08.2023 13.08.2023
Transit from Wardha to Nagpur on 14.08.2023(E)						
Transit from Nagpur to Wardha on 17.08.2023 (M)						
Transit from Wardha to Nagpur on 18.08.2023 (E)						
Transit from Nagpur to Mumbai on 21.08.2023(M)						
5	ACS, PWD, Mantralaya, Mumbai (Only PA-HAM)	08/2022	21.08.2023 to 30.08.2023	21.08.2023 to 30.08.2023	09	26.08.2023 27.08.2023
Transit from Mumbai to Nagpur on 30.08.2023 (Evening)						
Attach to Headquarter from 31.08.2023 & 01.09.2023						

**Tour Programme of LAP-II/PA-HAM consisting of Shri Biplab Dutta, D. K. Meena (AAO) and Shri Ravi Kesavan, Auditor**

Sr. No.	Name of Unit	Period Covered by last Audit	Date of Audit	Date of supervision	Working days	Holidays if any
Transit from Nagpur to Buldhana on 26.06.2023 (Afternoon)						
1	EE, PWD, Buldhana (Along with Regular Audit)	Up to 07/2021	27.06.2023 to 07.07.2023	27.06.2023 to 03.07.2023	08	28.06.2023, 01.07.2023 & 02.07.2023
Transit from Buldhana to Pune on 08.07.2023/09.07.2023						
2.	EE, PWD, Project Division, Pune (Along with Regular Audit)	Up to 01/2019	10.07.2023 to 21.07.2023	10.07.2023 to 21.07.2023	10	09.07.2023, 15.07.2023 & 16.07.2023
Transit from Pune to Nagpur on 22.07.2023 Attached to Headquarters on 24.07.2023 Transit from Nagpur to Sangli on 25.07.2023						
3	EE, PWD (West), Sangli (Along with Regular Audit)	Up to 07/2019	26.07.2023 to 04.08.2023	26.07.2023 to 01.08.2023	08	29.07.2023, 30.07.2023,
Transit from Sangli to Osmanabad on 05.08.2023/06.08.2023						
4	EE, PWD, Osmanabad (Along with Regular Audit)	Up to 06/2022	07.08.2023 to 18.08.2023	07.08.2023 to 18.08.2023	08	06.08.2023, 12.08.2023, 13.08.2023, 15.08.2023 & 16.08.2023
Transit from Osmanabad to Nashik on 19.08.2023/20.08.2023						
5	EE, PWD, Nashik (Along with Regular Audit)	Up to 10/2020	21.08.2023 to 30.08.2023	23.08.2023 to 28.08.2023	08	20.08.2023, 26.08.2023 & 27.08.2023
Transit from Nashik to Nagpur on 30.08.2023 (Evening) Attached to headquarters From 31.08.2023 to 01.09.2023						

**Tour Programme of LAP-III/PA-HAM consisting of Shri Dheeraj Kumar, Sujit Kumar (AAOs) and Shri Pankaj Meshram, Asstt. Supervisor**

Sr. No.	Name of Unit	Period Covered by last Audit	Date of Audit	Date of supervision	Working days	Holidays if any
Transit from Nagpur to Jalgaon on 25.06.2023						
1	EE, PWD No. 2, Jalgaon (Along with Regular Audit)	Up to 03/2022	26.06.2023 to 07.07.2023	04.07.2023 to 07.07.2023	09	28.06.2023, 01.07.2023 & 02.07.2023
Transit from Jalgaon to Washim on 08.07.2023						
2	EE, PWD, Washim (Along with Regular Audit)	Up to 03/2019	10.07.2023 to 21.07.2023	13.07.2023 to 18.07.2023	10	09.07.2023, 15.07.2023 & 16.07.2023
Transit from Washim to Nagpur on 22.07.2023 Attached to Headquarters on 24.07.2023 Transit from Nagpur to Kolhapur on 25.07.2023						
3	EE, PWD (South), Kolhapur (Along with Regular Audit)	Up to 07/2019	26.07.2023 to 04.08.2023	02.08.2023 to 04.08.2023	08	29.07.2023, 30.07.2023, 05.08.2023 & 06.08.2023
Transit from Kolhapur to Bhandara on 08.07.2023						
4	EE, PWD Bhandara (Along with Regular Audit)	Upto 11/2020	07.08.2023 to 18.08.2023	10.08.2023 to 14.08.2023	08	12.08.2023, 13.08.2023, 15.08.2023 & 16.08.2023
Transit from Bhandara to Ahmednagar on 19.08.2023/20.08.2023						
5	EE, PWD (EGS), Ahmednagar (Along with Regular Audit)	Up to 12/2019	21.08.2023 to 30.08.2023	21.08.2023-22.08.2023 and 29.08.2023-30.08.2023	08	26.08.2023 & 27.08.2023
Transit from Ahmednagar to Nagpur on 30.08.2023 (Evening) Attached to Headquarters on 31.08.2023 & 01.09.2023						

**Note 1:** All LAPS of PA-HAM (AMG-II) may avail the benefit of coming to Nagpur during course of Audit on second and fourth Saturday and Sunday if their duty station is within 200 K.M. periphery of Nagpur. This benefit will also be applicable to LAPS stationed outside 200 K.M ranges; however that LAP will have to take evening transit on Friday and outward transit on Sunday so that party can reach to audit unit on Monday Morning. This benefit is optional and will not be applicable to two consecutive holidays.

**Note 2:** During Course of Audit, LAP is instructed to select any one month of the calendar year and one extra month i.e. February for detailed scrutiny in auditee units as per Tour Programme.

**Note 3:** All LAPS are intimated to go through the Compliance Audit Guidelines/Guidance Notes (23 August 2017) and as mentioned in Guidance Note, LAPS will complete the process of Desk Review considering all risk factors in respect to all units mentioned in Quarterly Programme and submit to AMG-II (Hq).

**Note 4:** All LAPS are instructed to collect and scrutinize Paper clippings, Complaint Case and Special point Marked (If any) related to auditee units of present quarter, from headquarter.

**Note 5:** All LAPS are instructed to scrutiny the CAP Audit Notes and Complaint Case, if any enclosed in old IR Files during Course of audit

**(Authority – Sr.DAG/AMG-II order dated 20.06.2023)**

Sr.AO/PA-HAM

**No. PA-HAM/LAP I-III /AMG-II/2023-24/TR-276**

**Date - 21.06.2023**

**Copy forwarded for information and necessary action to :-**

1. PA to Sr.DAG/AMG-II
2. Sr.AO/AMG-II (HQ)
3. Sr.AO/ Admin
4. Sr.AO/ OE-I
5. All PA members

Sr.AO/PA-HAM