

I/302439/2023

INDAIN AUDIT AND ACCOUNTS DEPARTMENT

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

No. AMG II/HQ-I/T.R./ 112

Date: 21/06/2023

TOUR PROGRAMME OF OFFICER TRAINEES

Supplementary Local Audit Party No. I consisting of Shri Nitin Gangadhar Puke (**Officer Trainee-2**), Shri. Rupesh Kumar, AAO, Shri. S.S. Ambaskar, Supervisor, and Shri. R.G. Gaidhane, Sr. Auditor shall follow the tour programme as under.

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Transit from Nagpur to Achalpur Distt: Amravati on 03/07/2023 (M)						
1.	Ex. Engineer Public Work Division Achalpur Distt: Amravati	Upto 01/2022	03/2022	03/07/2023 to 11/07/2023	07	08,09
Transit of Officer Trainee-2 from Achalpur Distt: Amravati to Parbhani on 12/07/2023						
Transit of Shri. Rupesh Kumar, AAO, Shri. S.S. Ambaskar, Supervisor, and Shri. R.G. Gaidhane, Sr. Auditor from Achalpur Distt: Amravati to Nagpur on 12/07/2023 (E) and attached to HQ on 13/07/2023						

Supplementary Local Audit Party No. II consisting of Shri Shubham Vajjnath Swami (**Officer Trainee-3**), Shri. Rakesh Kumar Mishra, AAO, Shri. Mohd. Shafee, AAO and Shri. A.N. Bhoot, Assistant Supervisor shall follow the tour programme as under.

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Transit from Nagpur to Pune, on 02/07/2023						
1.	Executive Engineer, Public Works Division, Pune	Upto 12/2020	02/2021	03/07/2023 to 11/07/2023	08	08,09
Transit of Officer Trainee-3 from Pune to Latur on 12/07/2023						
Shri Rakesh Kumar Mishra, AAO, Shri. Mohd. Shafee, AAO and Shri Ashish Bhoot, Assistant Supervisor shall take transit from Pune to Nagpur on 12/07/2023 and will report to Shri Shriraj Madhukar Wani (Officer Trainee-1) at O/o The Executive Engineer, World Bank Project Division, Nagpur on 13/07/2023 and follow the Tour Programme of Supplementary Local Audit Party No. III from 13/07/2023 onwards.						

Supplementary Local Audit Party No. III consisting of Shri Shri Shriraj Madhukar


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Wani (Officer Trainee-1), Shri. Rakesh Kumar Mishra, AAO, Shri Mohd. Shafee, AAO and Shri. Ashish Bhoot, Assistant Supervisor shall follow the tour programme as under.

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of work-ing days	Holidays
1.	Executive Engineer, World Bank Project Division, Nagpur	Upto 01/2020	03/2020	13/07/2023 to 21/07/2023	07	15,16,22,23
Attached to HQ on 24/07/2023						

(प्राधिकार : वरिष्ठ उपमहालेखाकार का आदेश दिनांक : 21 /06/2023)


No.AMG II/HQ-I/Tour Programme/


Senior Audit Officer/AMG-II

Date: /06/2023

Copy for information to:

1. PA to Sr. DAG/AMG-II
2. Sr.AO Admn Section
3. Sr.AO/OE-I section
4. IT Cell
5. Concerned Officials


Senior Audit Officer/AMG-II