

संख्या- ए.एम.जी.-III /वित्त (मु)-I /Tour Programme-IV/22-23 पा.ग.- 23 दि. 16.02.2023

कार्यालय आदेश

Modified tour programme of LAP-I (Party members: - Shri J D Gupta, Sr.AO, Shri S K Sinha, AAO, Shri A K Shukla, AAO and Shri V K Dhakate, SrAuditor) is as under : -

Original tour programme					Revised tour programme			
Sr. No.	Name of auditee unit (Category)	Last audit period	Audit period	Date of audit	Name of auditee unit (Category)	Date of audit	Working days	Holidays
Transit to Mumbai 14.02.2023/15.02.2023 (Morning)					Transit to Mumbai 23.02.2023/24.02.2023 (M)			
1	Sub-Registrar, Kurla-III, Mumabi	2019-21	2021-22	15.02.2023 to 22.02.2023	Sub-Registrar, Kurla-III, Mumabi	24.02.2023 to 03.03.2023	06	25, 26 Feb.
Transit to Kalyan Dist-Thane 23.02.23 (M)					Audit of Sub-Registrar, Kalyan-III cancelled as revenue of Sub-Registrar, Kurla-III, Mumabi would be more than Sub-Registrar, Kalyan-III			
2	Sub-Registrar, Kalyan-III	2017-18	2018-22	23.02.2023 to 02.03.2023				
Transit to Pune 03.03.2023 (M)					Transit to Pune 04.03.2023			
3	DCST, PUN-VAT-E-803 Pune	2016-17	2017-22	03.03.2023 to 13.03.2023	DCST, PUN-VAT-E-803 Pune	06.03.2023 to 14.03.2023	6	04, 05, 07, 11, 12 March
4	Sub-Registrar Haveli- XVIII, Pune	2018-19	2019-22	14.03.2023 to 21.03.2023		15.03.2023 to 21.03.2023	5	18, 19, 22 March
5	Sub-Registrar Haveli- XXIII, Pune	2017-18	2018-22	23.03.2023 to 29.03.2023	No Change			25, 26
Transit to Nagpur on 29.03.2023 (E)/ 30.03.2023					Transit to Nagpur on 29.03.2023 (E)/ 30.03.2023			
Attached to HQ on 31.03.2023					Attached to HQ on 31.03.2023			

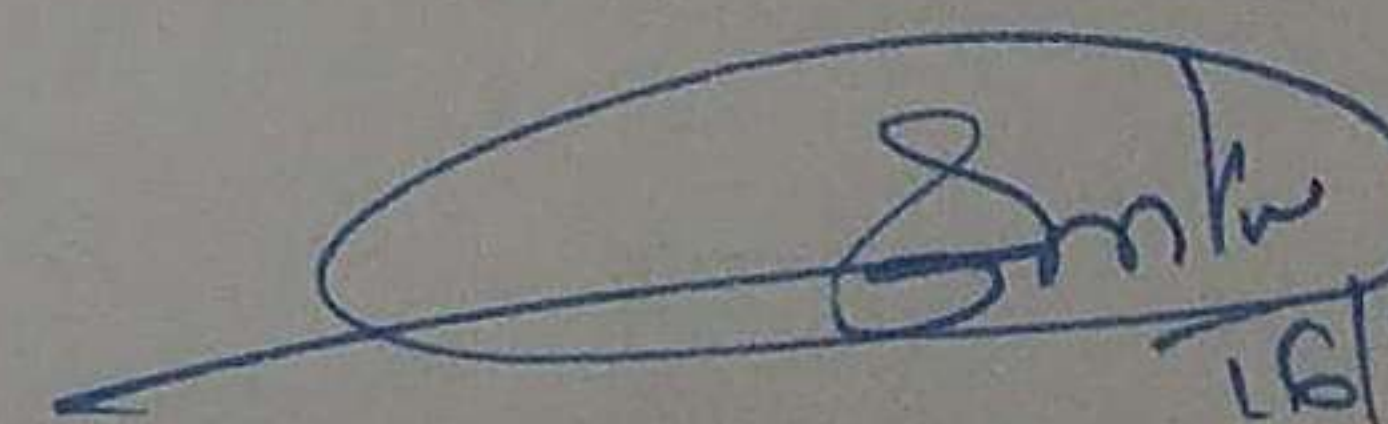
(प्राधिकार: - व. उप-महालेखाकार महोदया द्वारा अनुमोदित)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी / वित्त (मु)-I

प्रतिलिपि :-

1. Secretary to AG
2. व.उप-महालेखाकार, ए.एम.जी.-III के आशुलिपिक
3. वरिष्ठ लेखापरीक्षा अधिकारी/ प्रशासन
4. वरिष्ठ लेखापरीक्षा अधिकारी/का.आ.-I, Fin(Hq)II, DP cell-I, DP cell-II, co-ordination, IT Audit
5. वरिष्ठ लेखापरीक्षा अधिकारी तथा लेखा परीक्षा दल के सदस्य
6. वरिष्ठ लेखापरीक्षक / टी.ए. बील ग्रुप
7. अतिरिक्त प्रत


16/2/2023

वरिष्ठ लेखापरीक्षा अधिकारी / वित्त (मु)-I

SM-552
17-02-23