

**INDAIN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II), NAGPUR**

संख्या- ए.एम.जी.-III /वित्त (मु)-I /Tour Programme-OT/23-24
06.2023

दि.

कार्यालय आदेश

TOUR PROGRAMME OF OFFICER TRAINEES

1. Local Audit Party No. I consisting of Shri Shriraj Madhukar Wani (Officer Trainee-1), Shri. M K Tarware, AAO, Shri J S Ramteke, Sr Adr shall follow the tour programme as under-

| Sr. No | Name of auditee unit (Category) | Last audit period | Month & year of last audit | Audit period | Dates of Audit | Working days | Holidays |
|---|---|-------------------|----------------------------|--------------|--------------------------|--------------|----------|
| Transit from Nagpur to Akola Distt: Akola on 02-07-2023 | | | | | | | |
| 1 | Joint Sub Registrar –III, Akola (Rural) | 2015-21 | 02-2022 | 2021-23 | 03-07-2023 to 12-07-2023 | 8 | 8,9 |
| Shri. M K Tarware, AAO and Shri . J S Ramteke, Sr.Adr shall take transit from Akola to Ambejogai Disstt-Beed on 12-07-2023 (E) / 13-07-2023(M) and follow the tour program of Supplementary Local Audit Party No. III | | | | | | | |

2. Local Audit Party No. II consisting of Shri Nitin Gangadhar Puke (Officer Trainee-2), Shri. S W Yelne, AAO, and Shri. Ashwin M. Pantawne, Sr.Adr shall follow the tour programme as under.

| Sr. No | Name of auditee unit (Category) | Last audit period | Month & year of last audit | Audit period | Dates of Audit | Working days | Holidays |
|---|---------------------------------|-------------------|----------------------------|--------------|--------------------------|--------------|----------|
| Transit of Officer Trainee-2 from Parbhani to Hingoli on 13/07/2023 (M) Shri. S W Yelne, AAO and Shri. Ashwin M Pantawne, Sr.Adr shall take transit from Nagpur to Hingoli on 12-07-2023 | | | | | | | |
| 1 | Joint Sub Registrar –I, Hingoli | 2016-21 | 02-2022 | 2021-23 | 13-07-2023 to 21-07-2023 | 7 | 15,16 |
| Shri Nitin Gangadhar Puke, OT-2 shall follow the tour programme drawn by AMG-I & AMG-IV from 24-07-2023. | | | | | | | |
| Shri S. W. Yelne, AAO and Shri Ashwin M. Pantawne shall take transit from Hingoli to Nagpur on 21-07-2023 (E) / 22-07-2023 Attached to Headquarters 24-07-2023. | | | | | | | |

3. Local Audit Party No. III consisting of Shri Shubham Vajinath Swami (Officer Trainee-3), Shri. M K Tarware, AAO, Shri J S Ramteke, Sr Adr shall follow the tour programme as under.

| Sr. | Name of auditee | Last | Month & | Audit | Dates of | Working | Holidays |
|-----|-----------------|------|---------|-------|----------|---------|----------|
|-----|-----------------|------|---------|-------|----------|---------|----------|

| No | unit (Category) | audit period | year of last audit | period | Audit | days | |
|---|--------------------------------------|--------------|--------------------|---------|--------------------------|------|-------|
| Transit of Officer Trainee-3 from Latur to Ambejogai Disstt-Beed on 13/07/2023(M) Shri. M K Tarware, AAO and Shri. J S Ramteke, Sr.Adr shall take transit from Akola to Ambejogai Dist-Beed on 12-07-2023(E)/13-07-2023(M) | | | | | | | |
| 1 | Joint Sub Registrar, Ambejogai, Beed | 2010-11 | 08-2012 | 2011-23 | 13-07-2023 to 21-07-2023 | 7 | 15,16 |
| Shri Shubham Vajjnath Swami, OT-3 shall follow the tour programme drawn by AMG-I & AMG-IV from 24-07-2023. Shri. M K Tarware, AAO and Shri. J S Ramteke, Sr.Adr shall take transit from Ambejogai, Distt.-Beed to Nagpur on 21-07-2023 (E) / 22-07-2023 Attached to Headquarters 24-07-2023. | | | | | | | 22,23 |

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

वरिष्ठ लेखापरीक्षा अधिकारी / वित्त (मु)-I

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

Date: /06/2023

प्रतिलिपि :-

1. व.उप-महालेखाकार, ए.एम.जी.-III के आशुलिपिक
2. वरिष्ठ लेखापरीक्षा अधिकारी/ प्रशासन
3. वरिष्ठ लेखापरीक्षा अधिकारी/ का.आ.-I, Fin (Hq)-II, AMG-I, II and IV
4. संबन्धित अधिकारी
5. वरिष्ठ लेखापरीक्षक / टी.ए. बील ग्रुप
6. अतिरिक्त प्रत

वरिष्ठ लेखापरीक्षा अधिकारी / वित्त (मु)-I