

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

No. AMG II/HQ-I/T.R/ 172

Date: 20/07/2023

**MODIFIED TOUR PROGRAMME OF OFFICER TRAINEES**

Modified Tour Programme of Supplementary Local Audit Party No. II consisting of Shri Shubham Vajinath Swami (**Officer Trainee-3**), Shri. Rakesh Kumar Mishra, AAO, Shri. Mohd. Shafee, AAO and Shri. A.N. Bhoot, Assistant Supervisor is 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 |
|--|---|------------------------------|----------------------------|--------------------------------|---------------------|----------|
| <b>Transit of Officer Trainee-3 from Nagpur to Pune on 29//06/2023</b>   |   |                              |                            |                                |                     |          |
| <b>Transit of Shri Rakesh Kumar Mishra, AAO, Shri. Mohd. Shafee, AAO and Shri Ashish Bhoot, Assistant Supervisor from Nagpur to Pune on 02/07/2023</b>   |   |                              |                            |                                |                     |          |
| 1.   | Executive Engineer, Public Works Division, Pune | Upto 12/2020                 | 02/2021                    | 03/07/2023<br>to<br>11/07/2023 | 08                  | 08,09    |
| <b>Transit of Officer Trainee-3 from Pune to Ambajogai Distt: Beed on 12/07/2023</b>   |   |                              |                            |                                |                     |          |
| <b>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 Shiraj 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.</b> |   |                              |                            |                                |                     |          |

(प्राधिकार : वरिष्ठ उपमहालेखाकार का आदेश दिनांक : 28/06/2023)

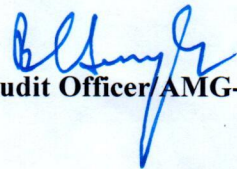
SD -  
Senior Audit Officer/AMG-II

Date: /07/2023

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

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

SM-199  
26.07.23