

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र

अनु. परिश्रवण दौरा कार्यक्रम Modified Tour programme 2024-25 पान - 37 दिनांक 14/05/2024

कार्यालय आदेश

Subject: Modified Tour programme of LAP-II

The Modified Tour programme of LAP-II is as below:-

| Original Tour programme | | | | Modified Tour programme | | |
|--|---|--|---------------------|---|--|---------------------|
| Sr.No | Name of the Units | Date of visit | Holidays | Name of the Units | Date of visit | Holidays |
| Transit from Gondia to Mumbai on 02.06.2024 or 03.06.2024 (M). | | | | Transit from: Gondia to Solapur on 02.06.2024 | | |
| 1 | Transport Commissioner, Mumbai (Audit Unit) | 03.06.2024 to 14.06.2024 (10 working days) | June 1,2,8,9 | Deputy Regional Transport Officer, Solapur (Audit Unit) | 03.06.2024 to 14.06.2024 (10 working days) | June 1,2,8,9 |
| Transit from Mumbai to Nagpur on 14.06.2024 (F) or 15.06.2024 | | | | Transit from: Solapur to Akhuj on 14.06.2024 (F) or 15.06.2024 | | |
| 2 | Regional Transport Officer, Nagpur (Audit Unit) | 18.06.2024 to 27.06.2024 (8 working days) | June 15,16,17,22,23 | DRTO, Akhuj (Audit Unit) | 18.06.2024 to 26.06.2024 (7 working days) | June 15,16,17,22,23 |
| Attached to Hqs. on 28.06.2024 | | | | Transit from Akhuj to Nagpur on 26.06.2024 (F) 27.06.2024 and attached to headquarter on 28.06.2024 | | |

(This issues with the approval of DAG/AMG-I)

-Sd-

Sr. Audit Officer Transport (HQ)

नाम्याः परिश्रवण दौरा कार्यक्रम Transit order, 2024-25 पान

दिनांक: 14/05/2024

Copy forwarded for information & necessary action to

1. बरिष्ठ उपमहालेखाकार प्रधान AMG-I के निजी सचिव

SM-31
20/5/24