

कार्यालय महालेखाकार (लेखापरीक्षा)- द्वितीय, महाराष्ट्र, नागपुर- 440001
Office of the Accountant General (Audit) – II, Maharashtra, Nagpur
AMG-II के वर्ष 2024-25 के चतुर्थ तिमाही के दौरा कार्यक्रम
Tour Programme of AMG-II of Fourth Quarter of 2024-25

AMG – II के 07 दलों का दौरा कार्यक्रम इस के साथ संलग्न है एवं दल के सदस्यों के नाम निम्न प्रकार है।
 The Tour Programme of Seven Audit Parties of AMG-II and their team members are as under:

दल संख्या	निरीक्षण अधिकारी का नाम	स.ले.प.अ./ पर्यवेक्षक का नाम	व. ले. प./ ले. प.का नाम
I	Shri M.S. Manni, Sr. AO	Shri Upendra Kumar, AAO Shri Abhishek Singh, AAO	Shri Rajesh Gaidhane Sr. Auditor
II	Shri Rupesh Kumar, Sr. AO	Shri Mangesh Dudulkar, AAO Shri Pankaj Yadav, AAO	Shri L. B. Wadibhasme Sr. Auditor
III	Non-Supervisory	Shri Vinay Kumar, AAO Shri Shyamji Singh, AAO	Shri Nirmal Singh, Sr. Auditor
IV	Non-Supervisory	Shri Dintis Thomas, AAO Shri Girsh Kumar Sharma, AAO	Shri Pravin Wanjari Sr. Auditor
V	Non-Supervisory	Shri V.S. Kumbhare, AAO Shri D. P. Pimple, AAO	Shri S. A. Madavi, Sr. Auditor
VI	Non-Supervisory	Shri A. S. Modak, AAO Shri D. G. Meshram, AAO	Shri K. S. Dhakate, Sr. Auditor
VII	Non-Supervisory	Shri A. V. Kamlapurkar, AAO Shri A.P. Kakde, AAO Shri H.B.S. Judge, Sup	

टिप्पणी 1: द्वितीय तथा चतुर्थ शनिवार/रविवार के दौरान AMG-II के सभी दल, लेखापरीक्षण के दौरान नागपुर के बाहर अर्थात् 200 किलो मीटर की परिधिके अंतर्गत कर्तव्य क्षेत्र से नागपुर आने का लाभ उठा सकते हैं। यह लाभ 200 किलोमीटर दायरेके बाहर लेखापरीक्षा कर रहे दल के ऊपर भी लागू रहेगा, परंतु उस दल को नागपुर पारगमन के लिए शुक्रवार कोई वनिंग पारगमन लेना होगा और रविवार को outward transit लेना होगा ताकि सोमवार की सुबह को audit unit में पहुंच सके। यह लाभ वैकल्पिक है। यह लाभ लगातार पड़नेवाले दो अवकाशों पर लागू नहीं होगा।

Note 1: All LAPS of AMG-II may avail the benefit of coming to Nagpur during course of Audit on second and fourth Saturday and Sunday if their duty station is within 200 K.M. periphery of Nagpur. This benefit will also be applicable to LAPs stationed outside 200 K.M ranges; however, that LAP will have to take evening transit on Friday and outward transit on Sunday so that party can reach to audit unit on Monday Morning. This benefit is optional and will not be applicable to two consecutive holidays.

टिप्पणी 2: यात्रा कार्यक्रम में दर्शाये गए लेखापरीक्षणी इकाइयों में लेखापरीक्षा के दौरान AMG-II के सभी दलों को विस्तृतजांच के लिए पंचांगवर्ष का मार्च एवं एक अतिरिक्त माह फरवरी का चयन के निर्देश दिये गए है।

Note 2 : During Course of Audit, LAP is instructed to select any one month of the calendar year and one extra month i.e February for detailed scrutiny in auditee units as per Tour Programme.

टिप्पणी 3: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि Compliance Audit Guidelines/Guidance Notes (23 अगस्त 2017) का पठन करें तथा Guidance Note में उल्लेखित Desk Review की प्रक्रिया Quarterly Program में दिये गए सभी यूनिट के संबंधमें सभी बिन्दुओं/factors पर Risk Analysis कर पूर्ण कर के एएमजी-II (मु) को प्रस्तुत करें.

Note 3 : All LAPs are intimated to go through the Compliance Audit Guidelines/Guidance Notes (23 August 2017) and as mentioned in Guidance Note, LAPs will complete the process of Desk Review considering all risk factors in respect to all units mentioned in Quarterly Programme and submit to AMG-II (Hq).

टिप्पणी 4: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि वर्तमान तिमाही में होने वाले लेखापरीक्षण इकाइयों से संबन्धित पेपर क्लिपिंग्स, Complaint Cases तथा Special Point marked, यदि होंतो संबन्धित लेखापरीक्षण इकाई की फ़ाइल के साथ Dealing Hand से प्राप्त कर scrutinize करें।

Note 4: All LAPs are instructed to collect and scrutinize Paper clippings, Complaint Case and Special point Marked (If any) related to auditee units of present quarter, from headquarter.

टिप्पणी 5: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि 2024-25 के पिछली तिमाही में पूर्ण हो चुके लेखापरीक्षण इकाइयों का Draft Appreciation नोट, Compliance Audit Guidelines के निर्देशा नुसार तैयार कर दिनांक 15.04.2024 तक मुख्यालय नागपुर को अनुमोदन के लिए प्रस्तुत करें। (if applicable)

Note 5: AS instructed in Compliance Audit Guidelines, All LAPs are instructed to prepare Draft Appreciation Note related to all units covered during preceding quarter of 2024-25 and submit it to HQ Nagpur for approval till 15.04.2024. (if applicable)

टिप्पणी 6: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि पुराने IR file के साथ संलग्न CAP Audit Note and Complaint cases की लेखापरीक्षा के दौरा न जांच करें

Note 6: All LAPs are instructed to scrutiny the CAP Audit Notes and Complaint Case, if any enclosed in old IR Files during Course of audit

(Authority: Accountant General / e-office approval dated: 03/01/2025)

Sd -
वरि. लेखापरीक्षाअधिकारी
ए.एम.जी.-II

No. AMG-II(HQ-I)/TP Group/Third Quarter/2024-25/T.R./
Copy for information and necessary action to:

Date: /03/2025

1. Secretary to Accountant General
2. P.A. to Sr. DAG/AMG-II
3. Sr. Audit Officer / Administration
4. Sr. Audit Officer / OE - I
5. Group Auditors with an instruction to forward old IR files on the address given in tour Programme and forward the intimation letter to auditee units. The CAP Audit Notes and complaint letter if any may also be handed over to LAPs.
6. All concerned officials
7. IT Cell
8. Asstt. Audit Officer/LAP- I to VII

शुक्रवर्गकल
वरि. लेखापरीक्षाअधिकारी
ए.एम.जी.-II

AMG-II/HQ/Tourprogramme/FourthQuarter/2024-25 I/832708/2025
कार्यालय महालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम AMG-II दल क्र. I
Tour Programme of LAP NO-I for Fourth Quarter for the year 2024-2025
Shri M. S. Manni, Sr. AO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.01.2025 to 03.01.2025							04,05 January
1	Maharashtra State Bio Diversity Board Nagpur	Financial Audit	Upto ---	For the Year 2011-12 To 2022-23	06.01.2025 To 31.01.2025	20 Days	11,12,18,19, 25,26 January
Transit from Nagpur to Mumbai on 02.02.2025 & 03.02.2025 (Morning)							01,02 February
2	Additional Chief Secretary, Public Works Department Mantralaya, Mumbai (Apex)	Apex	Upto 31/08/2022	14/09/2022 To 30/09/2022	03.02.2025 To 12.02.2025	08 Days	08,09 February
Transit from Mumbai to Nagpur on 13.02.2025.							15,16 February
Attached to HQ on 14.02.2025.							
Transit from Nagpur to Sangamner, Dist Ahmednagar on 16.02.2025							
3	Executive Engineer, Public Works Division, Sangamner, Dist Ahmednagar	High	Upto 31/05/2023	05/07/2023 To 18/07/2023	17.02.2025 To 03.03.2025	09 Days	19,22,23,26 February 01,02 March
Transit from Sangamner, Dist Ahmednagar to Solapur on 04.02.2025							
4	Divisional Forest officer Social Forestry Division, Solapur	Medium	Upto 30/04/2021	21/06/2021 To 30/06/2021	05.03.2025 To 13.03.2025	07 Days	08,09 March
Transit from Solapur to Panvel Dist Raigad on 15.03.2025							14,15,16 March
5	Executive Engineer, Public Works Division, Panvel Dist. Raigad	Medium	Upto 30/06/2023	20/07/2023 To 02/08/2023	17.03.2025 To 26.03.2025	08 Days	22,23 March
Transit from Panvel Dist Raigad to Nagpur on 27.03.2025							29,30 March
मुख्यालयमेउपस्थिति:- 28.03.2025 to 31.03.2025							

शु (५) वर्षी नावळ
वरि. लेखापरीक्षाअधिकारी
ए.एम.जी.-II

AMG-II/HQ/Tourprogramme/FourthQuarter/2024-25 I/832708/2025
कार्यालय महालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम AMG-IIदल क्र. II
Tour Programme of LAP NO-II for Fourth Quarter for the year 2024-2025
Shri Rupesh Kumar, Sr. AO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.01.2025 to 03.01.2025							04,05 January
1	FDCM Gorewada Zoo Limited Nagpur	Financial Audit (2023-24)	Upto 2022-23	For the Year 2022-23	06.01.2025 To 10.01.2025	05Days	
Transit from Nagpur to Mumbai on 12.01.2025 & 13.01.2025 (Morning)							11,12, January
2	Principal Secretary, Environment and Climate change Department, Mantralaya, Mumbai	Apex	Upto 31/12/2022	09/01/2023 To 18/01/2023	13.01.2025 To 22.01.2025	08 Days	18,19, January
3	Executive Engineer, Public Works Division North Mumbai	High	Upto 31/10/2022	23/11/2022 To 07/12/2022	23.01.2025 To 03.02.2025	09 Days	25,26 January 01,02 February
Transit from Mumbai to Aurangabad on 04.02.2025							
4	Executive Engineer., Electrical Division, Aurangabad	Medium	Upto ----	---	05.02.2025 To 13.02.2025	07 Days	08, 09 February
Transit from Aurangabad to Nagpur on 13.02.2025. (Evening) Attached to HQ on 14.02.2025. Transit from Nagpur to Ratnagiri on 16.02.2025							15,16 February
5	Executive Engineer, Public Works Division, North Ratnagiri	High	Upto 30/04/2022	27/05/2022 To 10/06/2022	17.02.2025 To 03.03.2025	09 Days	19,22,23, 26 February 01,02 March
Transit from Ratnagiri to Nashik on 04.03.2025							
6	Deputy Conservator of Forests, East Nashik, Dist. Nashik	Medium	Upto 31/05/2022	05/07/2022 To 15/07/2022	05.03.2025 To 13.03.2025	07 Days	08,09, March
Transit from Nashik to Nanded on 16.03.2025							14,15,16 March
7	Divisional Forest Officer Social Forestry Nanded	Medium	Upto 28/02/2022	22/04/2022 To 06/05/2022	17.03.2025 To 26.03.2025	08 Days	22,23 March
Transit from Nanded to Nagpur on 27.03.2025 मुख्यालयमेउपस्थिति:- 28.03.2025 to 31.03.2025							29,30 March

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ए.एम.जी.-II

AMG-II/HQ/Tourprogramme/FourthQuarter/2024-25 I/832708/2025
कार्यालय महालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम AMG-II दल क्र. III
Tour Programme of LAP NO-III for Fourth Quarter for the year 2024-2025
Shri Vinay Kumar, AAO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
1.	Attached to HQ on 01.01.2025 to 03.01.2025 Transit from Nagpur to Mumbai on 05.01.2025& 06.01.2025 (Morning)						04,05 January
	Additional Chief/Principal Secretary, Revenue and Forest Department, Mantralaya, Mumbai	Apex	Upto 31/05/2022	16/06/2022 to 28/06/2022	06.01.2025 To 17.01.2025	10 Days	11,12,18, 19 January
	Transit from Mumbai to Aurangabad on 18.01.2025						
2	Executive Engineer, Public Works Division, Aurangabad	High	Upto 30/09/2023	01/11/2023 To 09/11/2023	20.01.2025 To 30.01.2025	09 Days	25,26 January
	Transit from Aurangabad to Solapur on 02.02.2025						
3	Executive Engineer, Public Works Division, Solapur	Medium	Upto 31/12/2022	01/02/2023 To 13/02/2023	03.02.2025 To 12.02.2025	08 Days	01,02, 08, 09, February
	Transit from Solapur to Nagpur on 13.02.2025. Attached to HQ on 14.02.2025. Transit from Nagpur to Aurangabad on 16.02.2025						15,16, February
4	Executive Engineer, National Highway Division, Aurangabad	Medium	Upto 30/04/2019	16/05/2019 To 22/05/2019	17.02.2025 To 28.02.2025	08 Days	19,22,23, 26 February
	Transit from Aurangabad to Mumbai on 02.03.2025						01,02 March
5	Chief Conservator of Forest & Director Sanjay Gandhi National Park, Borivali, (E) Mumbai	Medium	Upto 31/12/2019	04/01/2020 To 10/01/2020	03.03.2025 To 13.03.2025	09 Days	08,09, March
	Transit from Mumbai to Thane on 16.03.2025						14,15,16 March
6	Deputy Conservator of Forests, Wild life, Thane	Medium	Upto 28/02/2018	21/03/2018 To 31/03/2018	17.03.2025 To 26.03.2025	08Days	22,23 March
	Transit from Thane to Nagpur on 27.03.2025 मुख्यालयमेउपस्थिति:- 28.03.2025 to 31.03.2025						29,30 March

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ए.एम.जी.-II

AMG-II/HQ/Tourprogramme/FourthQuarter/2024-25 I/832708/2025
कार्यालय महालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम AMG-II दल क्र. IV
Tour Programme of LAP NO-IV for Fourth Quarter for the year 2024-2025
Shri Dintis Thomas, AAO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.01.2025 to 03.01.2025							04,05
Transit from Nagpur to Mumbai on 05.01.2025 & 06.01.2025 (Morning)							January
1	Principal Secretary To The Gom. Water Supply And Sanitation Department, Mantralaya, Mumbai (Including Reform Support & Project Monitoring Unit, Water Support & Sanitation Organisation At Belapur, Navi Mumbai)	Apex	Upto	08/01/2024 To 18/01/2024	06.01.2025 To 17.01.2025	10 Days	11,12 January
Transit from Mumbai to Akhuj Dist. Solapur on 19.01.2025							18,19 January
2	Executive Engineer, Public Works Division, Akhuj Dist. Solapur	Medium	Upto 31/12/2022	01/02/2023 To 13/02/2023	20.01.2025 To 31.01.2025	10 Days	25,26 January
Transit from Akhuj Dist. Solapur to Hingoli on 01.02.2025							01,02 February
3	Executive Engineer, Public Works Division, Hingoli	High	Upto 30/09/2023	17/10/2023 To 31/10/2023	03.02.2025 To 12.02.2025	08 Days	08,09 February
Transit from Hingoli to Nagpur on 13.02.2025.							15,16, February
Attached to HQ on 14.02.2025.							
4	Divisional Forest officer (Silviculturist) Nagpur	Medium	Upto 31/01/2021	24/01/2022 To 07/02/2022	17.02.2025 To 28.02.2025	08 Days	19,22,23, 26 February
Transit from Nagpur to Kolhapur on 02.03.2025							01,02 March
5	Executive Engineer, Public Works Special Project Division, Kolhapur	Medium	Upto 30/09/2019	05/12/2019 To 16/12/2019	03.03.2025 To 13.03.2025	09 Days	08,09, March
Transit from Kolhapur to Ahmednagar on 16.03.2025							14,15,16 March
6	Deputy Conservator of Forest Ahmednagar	Medium	Upto 31/05/2022	18/07/2022 To 29/07/2022	17.03.2025 To 26.03.2025	08 Days	22,23, March
Transit from Ahmednagar to Nagpur on 27.03.2025							29,30 March
मुख्यालयमेउपस्थिति:- 28.03.2025 to 31.03.2025							

रा कुर्गवाल
वरि. लेखापरीक्षाअधिकारी
ए.एम.जी.-II

AMG-II/HQ/Tourprogramme/FourthQuarter/2024-25 I/832708/2025
कार्यालय महालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम AMG-II दलक्र . V
Tour Programme of LAP NO-V for Fourth Quarter for the year 2024-2025
Shri V. S. Kumbhare, AAO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
	Attached to HQ on 01.01.2025 to 03.01.2025						04,05
	Transit from Nagpur to Chiplun, Ratnagiri on 05.01.2025						11,12,
1.	Sub Division Forest Officer, Chiplun, Ratnagiri	Medium	Upto 30/11/2016	19/12/2016 To 23/12/2016	06.01.2025 To 15.01.2025	08 Days	January
	Transit from Chiplun, Ratnagiri to Sawantwadi, Sindudurgh on 16.01.2025						
2	Executive Engineer, Public Works Division, Sawantwadi, Sindudurgh	Medium	Upto 31/10/2022	23/11/2022 To 02/12/2022	17.01.2025 To 31.01.2025	11 Days	18,19,25, 26 January
	Transit from Sawantwadi, Sindudurgh to Mumbai on 01.02.2025						01,02
	Transit from Mumbai to Nagpur on 13.02.2025.						15,16
	Attached to HQ on 14.02.2025.						February
	Transit from Nagpur to Nashik on 16.02.2025						
4	Conservator Of Forests Wild life, Nashik	Low	Upto 31/03/2022	06/06/2022 To 15/06/2022	17.02.205 To 28.02.2025	08Days	19,22,23, 26 February
	Transit from Nashik to Pune on 01.02.2025						01,02
	Transit from Pune to Nagpur on 14.03.2025						08,09
5	Executive Engineer, Public Works Division, Electrical Pune	Medium	Upto 31/03/2023	20/02/2023 to 03/03/2023	03.03.2025 To 13.03.2025	09 Days	March
	Transit from Pune to Nagpur on 14.03.2025						14,15,16
	Transit from Nagpur to Nashik on 16.02.2025						22,23
6	Deputy Conservator Of Forests Nagpur	Medium	Upto 31/11/2021	05/01/2022 To 18/01/2022	17.03.2025 To 26.03.2025	08 Days	March
	मुख्यालयमेउपस्थिति:- 27.03.2025 to 31.03.2025						29,30
							March

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वरि. लेखापरीक्षाअधिकारी
ए.एम.जी.-II

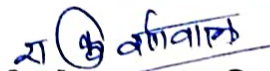
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कार्यालय महालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम AMG-II दल क्र. VI
Tour Programme of LAP NO-VI for Fourth Quarter for the year 2024-2025
Shri A.S. Modak, AAO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.01.2025 to 03.01.2025 Transit from Nagpur to Buldhana on 05.01.2025							04,05 January
1.	Executive Engineer, Public Works Division, Buldhana	High	Upto 31/05/2023	27/06/2023 To 07/07/2023	06.01.2025 To 17.01.2025	10 Days	11,12 January
Transit from Buldhana to Nashik on 19.01.2025							18,19 January
2	Regional Officer, Maharashtra Pollution Control Board Nashik	Medium	Upto 31/03/2022	27/07/2022 to 26/08/2022	20.01.2025 To 31.01.2025	10 Days	25,26 January
Transit from Nashik to Amravati on 01.02.2025							01,02 February
3	Divisional Forest Officer Social Forestry Amravati	Medium	Upto 31/12/2020	06/01/2021 To 15/01/2021	03.02.2025 To 12.02.2025	08 Days	08,09 February
Transit from Amravati to Nagpur on 12.02.2025. (Evening) Attached to HQ on 13.02.2025 & 14.02.2025. Transit from Nagpur to Dhule on 16.02.2025							
4	Executive Engineer, Public Works Division, (Tribal) Dhule	Medium	Upto 30/11/2018	11/12/2018 To 30/12/2018	17.02.2025 To 03.03.2025	09 Days	19,22,23 ,26 February 01,02, March
Transit from Dhule to Pune on 04.03.2025							
5	Divisional Forest Officer , Social Forestry Division, Pune	Medium	Upto 31/03/2022	25/05/2022 To 03/06/2022	05.03.2025 To 13.03.2025	07 Days	
6	Chief Conservator of Forests Wild Life Pune	Medium	Upto 31/10/2014	03/11/2014 To 15/11/2014	17.03.2025 To 26.03.2025	08 Days	14,15,16 08,09 March
Transit from Pune to Nagpur on 27.03.2025 मुख्यालयमेउपस्थिति:- 28.03.2025 to 31.03.2025							29,30 March

श्री. सु. व. ग. वा. ल.
वरि. लेखापरीक्षा अधिकारी
ए.एम.जी.-II

AMG-II/HQ/Tourprogramme/FourthQuarter/2024-25 1/832708/2025
कार्यालय महालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम AMG-II दल क्र. VII
Tour Programme of LAP NO-VII for Fourth Quarter for the year 2024-2025
Shri A.V. Kamlapurkar, AAO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.01.2025 to 03.01.2025							04,05
Transit from Nagpur to Kolhapur on 05.01.2025							January
1.	Executive Engineer, MJP Works Division, Urban & Rural Schemekawala Naka, Tararani Chowk, Kolhapur	Medium	Upto ---	---	06.01.2025 To 15.01.2025	08 Days	11,12, January
Transit from Kolhapur to Amravati on 16.01.2025							
2	Executive Engineer, Public Works (Tribal) Division, Amravati	Medium	Upto 31/10/2022	09/11/2022 To 18/11/2022	17.01.2025 To 28.01.2025	08 Days	18,19,25, 26 January
Transit from Amravati to Gadchiroli on 29.01.2025							
3	Executive Engineer, Highway Division, Gadchiroli	Medium	Upto 31/10/2022	09/11/2022 To 18/11/2022	30.01.2025 To 12.02.2025	10 Days	01,02 08,09 February
Transit from Gadchiroli to Nagpur on 12.02.2025. (Evening)							15,16
Attached to HQ on 13.02.2025 &14.02.2025.							February
Transit from Nagpur to Nashik on 16.02.2025							
4	Divisional Forest Officer Evaluation Division Nashik	Medium	Upto	---	17.02.205 To 28.02.2025	08 Days	19,22,23, 26 February
Transit from Nashik to Amravati on 01.02.2025							01,02
5	Regional Officer, Maharashtra Pollution Control Board Amravati	Medium	Upto 31/03/2022	27/06/2022 to 15/07/2022	03.03.2025 To 13.03.2025	09 Days	08,09 March
Transit from Amravati to Nagbhid Dist Chandrapur on 14.03.2025							14,15,16
6	Executive Engineer, Public Works Division, Nagbhid Dist Chandrapur	Medium	Upto 31/05/2023	19/06/2023 to 30/06/2023	17.03.2025 To 27.03.2025	10 Days	22,23 March
Transit from Nagbhid Dist Chandrapur to Nagpur on 27.03.2025 (Evening)							29,30
मुख्यालयमेउपस्थिति:- 28.03.2025 to 31.03.2025							March


वरि. लेखापरीक्षा अधिकारी
ए.एम.जी.-II