

**कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)-II महाराष्ट्र, नागपुर**  
**Office of the Pricipal Accountant General (Audit)-II Maharashtra, Nagpur**  
**AMG-IV(HQ)/Tour Programme/TR- Date - /08/2024**

**Subject-** Regarding the modified tour program of LAP\_III during the 2<sup>nd</sup> quarter (July/September - 2024) for the year 2024-25.

The names of the team members are as follows:-

LAP No	Sr. AO/AO	AAO/Supervisor	Sr. Auditor/Auditor
III	Shri B R Meshram	Shri D K Meena Shri Vinod Baswal	Shri R K Jambhulkar

**Modified tour program of LAP\_III**

Sr. No	Name Of The Unit(Category)	Period Covered By Last Audit	Month And Year Of Last Audit	Period To Be Covered By Audit	Dates Of Audit	No Of Working Of Days	Holidays
	मुख्यालय में उपस्थिति 16/08/2023 Attached to Hqtr 16/08/2023						अगस्त /Aug 17,18
	नागपुर से जालना के लिए प्रस्थान 19/08/2024 Transit from Nagpur to Jalna 19/08/2024						
3	District Commandant Home Guards,Jalna	01-08-2007 to 30-04-2011	05/2011	01/05/2011 to 31/07/2024	20/08/2024 to 02/09/2024	10	अगस्त /Aug 24,25,31 सितम्बर /Sep 01

Note: After the completion of audit of the above mentioned unit, LAP-III is directed to follow the tour program of LAP-III approved by the Deputy Accountant General on 18/07/2024.

**(Authority:- Approved by Sr. DAG/AMG-IV Dated- /08/2024)**

*M 14/8*  
Sr Audit Officer/AMG-IV(HQ)

**No.AMG-IV (HQ)/2024-25/Tour Programme/TR- 251 Date - 14/08/2024**

Sent for information and further action

- Secretary to/Accountant General
- P A to DAG / Administration/AMG-IV
- Senior Audit Officer/Administration/ Office Establishment-I
- Senior Audit Officer/ IT Audit/ D.P. Sell <sup>Cell</sup> (Law and Justice)
- Senior Audit Officer/AMG-IV (HQ)
- Assistant Audit Officer/AMG-IV (HQ)
- Senior Auditor/AMG-IV (HQ)(TA Bill Group)
- Shri./Smt. \_\_\_\_\_, Sr.AO/AO, AAO, Supervisor, Sr Adr, Adr

*Shri Anm, Sr. Adr.*

*M 14/8*  
Sr Audit Officer/AMG-IV(HQ)

*CA*