

Original tour programme				Modified tour programme			
Sr. No.	Name of Unit & period covered upto	Date of Audit	Working days	Name of Unit & covered upto	Date of Audit	Working days	Holiday
1	Transit from Mumbai to Sangamner on 11.02.2026			Transit from Mumbai to Dhule Distt. Dhule on 11.02.2026			
2	Executive Engineer, MJP Works Division, Chandrika Apartment, Sangamner	12/02/2026 to 20/02/2026	6 days	Executive Engineer, EGS, Division Dhule	12/02/2026 to 20/02/2026	6 days	14,15 & 19 Feb.
	Transit from Sangamner to Nagpur on 20/02/2026 (E)/21/02/2026, attached to Hqrs on 23/02/2026. Transit from Nagpur to Miraj on 24/02/2026			Transit from Dhule to Nagpur on 20/02/2026 (E)/21/02/2026, attached to Hqrs on 23/02/2026 Transit from Nagpur to Miraj on 24/02/2026			
There is no change in tour program of LAP-III for the period from 24/02/2026 to 13/03/2026.							
4	Transit from Beed to Dhule on 14/03/2026			Transit from Beed to Sangamner on 14/03/2026			
5	Executive Engineer, EGS, Division Dhule	16/03/2026 To 27/03/2026	8 days	Executive Engineer, MJP To Works Division, Chandrika Apartment, Sangamner	16/03/2026 To 27/03/2026	8 days	15,19,21,22 & 26 March
	Transit from Dhule to Nagpur on 27/03/2026(E)/28/03/2026 Attached to Hqrs. On 30/03/2026			Transit from Sangamner to Nagpur on 27/03/2026(E)/28/03/2026 Attached to Hqrs. On 30/03/2026			

(प्राधिकार: - उप-महालेखाकार महोदया द्वारा अनुमोदित)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी / एएमजी-II



प्रतिलिपि :-

1. Secretary to AG
2. व.उप-महालेखाकार, ए.एम.जी.-II के आशुलिपिक
3. वरिष्ठ लेखापरीक्षा अधिकारी/ प्रशासन
4. वरिष्ठ लेखापरीक्षा अधिकारी/का.आ.-I, Co-ordination, IT Audit
5. वरिष्ठ लेखापरीक्षा अधिकारी तथा लेखा परीक्षा दल के सदस्य
6. अतिरिक्त प्रत

12/09/02

वरिष्ठ लेखापरीक्षा अधिकारी / एएमजी-II

