

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR

No: AMG-II (HQ-I)/ TP/2022-23/TR. 548

Dated : 20/12/2022

Modified Tour Programme

Modified Tour Programme of LAP-II, consisting of Shri Dhiraj Kumar, AAO, Shri Dintis Thomas, AAO, Shri Bishwajit, AAO, Shri A.N. Bhoot, Asst. Sup. and Shri S D Lambat, Sr. Adr headed by Inspecting Officer Shri J. Vijay Kumar, Sr. AO is as follows:

Sr. No.	Original Tour Programme				Modified Tour Programme			
1.					Attached to HQ on 19/12/2022 Transit to Mumbai from Nagpur on 19/12/2022 (E) or 20/12/2022 (M)			
	Name of Unit	Date of Audit	Working Days	Holidays	Name of Unit	Date of Audit	Working Days	Holidays
	Executive Engineer Public Works Division, Goregaon, Mumbai	19/12/2022 to 28/12/2022	8	24,25	MSRDC Tunnels Ltd, Mumbai (Financial Audit)	20/12/2022 to 29/12/2022	8	24,25
	Transit from Mumbai to Nagpur on 28/12/2022 (E) or 29/12/2022 Attached to HQ on 30/12/2022 onwards				Transit from Mumbai to Nagpur on 29/12/2022 (E) or 30/12/2022 Attached to HQ on 02/01/2023 onwards			

Further, the Modified Tour Programme of LAP-IV, consisting of Shri Arjun Singh, AAO, Shri B. Dutta, AAO, and Shri Ravi Keshwan, Sr. Adr headed by Inspecting Officer Shri A.S.Sule, Sr. AO is as follows:

Sr. No.	Original Tour Programme				Modified Tour Programme			
1.					Attached to HQ on 19/12/2022 Transit to Mumbai from Nagpur on 19/12/2022 (E) or 20/12/2022 (M)			
	Name of Unit	Date of Audit	Working Days	Holidays	Name of Unit	Date of Audit	Working Days	Holidays
	Executive Engineer Public Works Division, Bhokar, Distt. Nanded	19/12/2022 to 28/12/2022	8	24,25	MSRDC Nagpur-Mumbai Super Communication Expressway Ltd, Mumbai (Financial Audit)	20/12/2022 to 29/12/2022	8	24,25
	Transit from Bhokar to Nagpur on 29/12/2022 Attached to HQ on 30/12/2022 onwards				Transit from Mumbai to Nagpur on 29/12/2022 (E) or 30/12/2022 Attached to HQ on 02/01/2023 onwards			

(Authority: Sr DAG/ AMG-II approval dated 16 /12/2022)

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Senior Audit Officer/ AMG-II

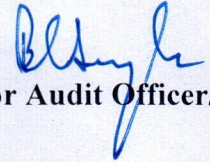
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21.12.22

No: AMG-II (HQ-I)/ TP/2022-23/TR.

Dated : ~~20~~12/2022

Copy for information to:

1. PA to Sr. DAG/AMG-II
2. Sr AO/ Admin Section
3. Sr AO/ OE-I
4. IT Cell
5. Concerned Officials



Senior Audit Officer/ AMG-II