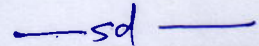


**कार्यालय महालेखाकार (लेखा परीक्षा)- II, महाराष्ट्र, नागपुर**  
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR**  
**वर्ष 2023-24 की द्वितीय तिमाही का शंशोधित दौरा कार्यक्रम AMG- दल क्र. V**  
**Revised Tour programme of LAP NO-V for Second Quarter for the year 2023-2024**  
**(Aug & Sep 2023)**

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Attached to HQ from 14/08/2023 to 25/08/2023</b> <b>Transit from Nagpur to Thane on 27/08/2023</b>						
1.	Resume ongoing audit of Regional Officer, Maharashtra Pollution Control Board, Thane, Distt: Yavatmal	Upto 2015	04/2015	28/08/2023 to 05/09/2023	07	02,03
<b>Transit from Thane to Nashik on 06/09/2023 (M)</b>						
2.	Executive Engineer, Public Work Division (Tribal), Nashik	--	--	06/09/2023 to 18/09/2023	09	09,10,16,17
<b>Transit from Nashik to Yavatmal on 19/09/2023</b>						
3.	Executive Engineer, Maharashtra Jeevan Pradhikaaan, Yavatmal	Upto 04/2022	05/2022	20/09/2023 to 27/09/2023	06	23,24,28
<b>Transit from Yavatmal to Nagpur on 28/09/2023</b> <b>Attached to HQ on 29/09/2023</b>						

(Sr. DAG Approval dated 25/08/2023)

  
Sr. Audit Officer/AMG-II

No.AMG II/HQ-I/TR /220

Date: 25/08/2023

Copy for information to:

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Sr. Audit Officer/AMG-II