

INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR

No. AMG-II/HQ-I/T. R. No. 626

Date: 08/03/2023

The Modified Tour programme of LAP NO-IV is as under.

LAP No.	Name of Inspecting Officer	Name of Assistant Audit Officer/ Supervisor	Name of Asstt. Supervisor/ Sr. Auditor
IV	Shri. R.K. Chaubey Sr. AO	Shri. V.M. Wankhede, AAO Shri. Rupesh Kumar, AAO	Shri. Atul Bodhe Sr. Auditor

Sr. No.	Original Tour Programme		Modified Tour Programme	
	Transit from Nagpur to Mahad Distt; Raigad on 13/03/2023		No Transit	
2.	Executive Engineer, Public Works Division Mahad Distt: Raigad	14/03/2023 to 29/03/2023	Executive Engineer, Public Works Division No. II Nagpur	13/03/2023 to 29/03/2023 Holiday on 18,19,22,25,26,30
	Transit from Mahad Distt: Raigad to Nagpur on 30/03/2023		No Transit	
Attached to headquarter on 31/03/2023				

(Authority: DAG/ AMG-II approval dated 10/03/2023)

-SD-
वरिष्ठ लेखा परीक्षा अधिकारी
ए.एम.जी.-II

Copy To:

1. P.A. to DAG/AMG-II
2. Sr. Audit Officer / Administration / OE - *JKI*
3. Concerned officials
4. IT Cell
5. AAO II/AMG (HQ) - I

B. Singh
वरिष्ठ लेखा परीक्षा अधिकारी
ए.एम.जी.-II