

**INDIAN AUDITS AND ACCOUNTANT DEPARTMENT**

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

No: AMG-II(HQ-I)/TP/2023-24/TR./36

Date: 25/04/2023

**Modified Tour Programme**

Modified Tour Programme of LAP II is as under.

Sr. No	Original Tour Programme		Modified Tour Programme	
	<b>Transit from Latur to Yaval Distt: Jalgaon on 29/04/2023</b>		<b>Transit from Latur to Thane Distt: Thane on 29/04/2023</b>	
1.	Dy. Conservator of Forest Yaval Distt: Jalgaon	02/05/2023 to 12/05/2023	Executive Engineer, Public Works Division No-II Thane (Along with the scrutiny of HAM project MU-02, 03 of EE, PWD, Jawhar, Distt; Thane during this period)	02/05/2023 to 18/05/2023
	Transit from Yaval Distt: Jalgaon to Nagpur on 13/05/2023, Attached to HQ on 15/05/2023		Transit from Thane Distt: Thane to Nagpur on 18/05/2023 (E), Attached to HQ on 19/05/2023. Transit from Nagpur to Ambernath Distt: Thane on 21/05/2023	
2.	EE, MJP Works Division, Ambernath, Distt: Thane	17/05/2023 to 30/05/2023	Executive Engineer, MJP, Ambernath, Distt: Thane	22/05/2023 to 30/05/2023
	<b>Transit from Ambernath Distt: Thane to Mahad, Distt: Raigad on 31/05/2023 (M)</b>		<b>No change</b>	

(Note1 : There is no further change in approved Tour Programme of LAP-II from 31/05/2023)

(Note2: The LAP has to carry out special scrutiny on HAM package No. MU-04, 05 & 06 in PWD No. II Thane regarding excess payment on GST & Price escalation in HAM packages)

(Authority : DAG/AMG-II approval dated:26/04/2023)

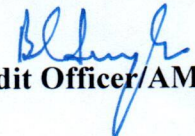
No.AMG II/HQ-I/ACM

Copy for information to:

1. PA to Sr. DAG/AMG-II
2. Sr.AO/Admn Section
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4. IT Cell
5. Concerned Officials

sd/-  
Senior Audit Officer/AMG-II

Date: /04/2023

  
Senior Audit Officer/AMG-II

SM-65  
28.04.23