INDIAN AUDITS AND ACCOUNTANT DEPARTMENT

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

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

Date: 01/12/2022

Modified Tour Programme

Modified Tour Programme of LAP IV w.e.f 05/12/2022 is as under.

Sr. Original Tour Programme No Transit from Latur to Bhokar, Distt: Nanded on 03/12/2022		Modified Tour Programme Transit from Latur to Nagpur on 03/12/2022. Attached to HQ for collection of Annual Accounts of MPCB Mumbai on 05/12/2022. Transit from Nagpur to Mumbai on 06/12/2022 (M).	
Public Works Division	to	Maharashtra Pollution Control	to
Bhokar,	16/12/2022		15/12/2022
Distt. Nanded		Mumbai	
		(Financial Audit 2020-21)	
Transit from Bhokar, Distt: Nanded to Nagpur on 17/12/2022		(E)	
		SAR of MPCB Mumbai) Transit from Nagpur to Bhokar, Distt: Nanded on 18/12/2022	
Public Works Division	to	Public Works Division	to
(Electrical)	29/12/2022	Bhokar,	28/12/2022
Nagpur		Distt. Nanded	
No Transit		Transit from Bhokar, Distt: Nanded to Nagpur on 29/12/2022 Attached to HQ: 30/12/2022	
	Executive Engineer Public Works Division Bhokar, Distt. Nanded Sit from Bhokar, Distt: Nan on 17/12/2022 Executive Engineer Public Works Division (Electrical) Nagpur	Executive Engineer Public Works Division Bhokar, Distt. Nanded Sit from Bhokar, Distt: Nanded to Nagpur on 17/12/2022 Executive Engineer Public Works Division (Electrical) Nagpur 19/12/2022	it from Latur to Bhokar, Distt: Nanded on 03/12/2022 Executive Engineer Public Works Division Bhokar, Distt: Nanded to Nagpur on 17/12/2022 Executive Engineer Public Works Division Bhokar, Distt: Nanded Sit from Bhokar, Distt: Nanded to Nagpur on 17/12/2022 Executive Engineer Public Works Division Bhokar, Distt: Nanded to Nagpur on 17/12/2022 Executive Engineer Public Works Division (Electrical) Sit from Shokar, Distt: Nanded Transit from Nagpur to Bhokar, Nagpur No Transit No Transit Transit from Latur to Nagpur Attached to HQ for collection of Accounts of MPCB Mumbai or Transit from Nagpur to Mumbai (Financial Audit 2020-21) Transit from Mumbai to Nagpur (E) Attached to HQ on 16/12/2022 SAR of MPCB Mumbai to Nagpur to Bhokar on 18/12/2022 Executive Engineer Public Works Division (Electrical) 29/12/2022 Nagpur No Transit Transit from Bhokar, Distt: Nanded Transit from Bhokar, Distt: Nanded

(Authority: Sr. DAG/AMG-II approval dated: 01/12/2022)

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Senior Audit Officer AMG-II

Date: 91/12/2022

No.AMG II/HQ-I/ACM /52-9

Copy for information to:

- 1. PA to Sr. DAG/AMG-II
- 2. Sr.AO Admn Section
- 3. Sr.AO/OE-I section

A. IT Cell

5. Concerned Officials

101/12/22 101/12/22

Senior Audit Officer

AMG-II