

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र

संख्या: परिवहन दौरा कार्यक्रम, Modified Four Progm. 2024-25 पृष्ठ- 36 दिनांक: 14/04/2024

14/05

कार्यालय आदेश

Subject: Modified Four Programme of LAP-III

The Modified Four Programme of LAP-III is detailed below:

Original Four programme				Modified Four programme		
Sr.No	Units	Date of Audit	Holidays	Units	Date of Audit	Holidays
Transit from Mumbai to Pune on 20.05.2024 (M)				Transit from Mumbai to Pune on 21.05.2024 (M)		
1	Divisional Controller, MSRTC Pune (Audit Unit)	20.05.2024 to 07.06.2024 (14 working day)	May 23, 25, 26 June 1, 2, 8, 9	Divisional Controller, MSRTC Pune (Audit Unit)	21.05.2024 to 07.06.2024 (13 working day)	May 20, 23, 25, 26 June 1, 2, 8, 9

After this unit, The LAP-III will follow the original tour programme.

(This issues with the approval of DAG/AMG-I)

-Sd-

Sr. Audit Officer/Transport (HQ)

संख्या: परिवहन दौरा कार्यक्रम, Transit order 2024-25 पृष्ठ

दिनांक: 05/2024

Copy forwarded for information & necessary action to:

- वरिष्ठ उपमहालेखाकार प्रशासन, AMG-I के निजी सचिव
- वरिष्ठ लेखापरीक्षा अधिकारी प्रशासन का, आस्था । आरटी अन्वयन
- वरिष्ठ लेखापरीक्षा अधिकारी प्रशासन/AMG-V
- A. NO. LAP-III

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