

कार्यालय महालेखाकार (लेखापरीक्षा)- द्वितीय, महाराष्ट्र, नागपुर- 440001

Office of the Accountant General (Audit) – II, Maharashtra, Nagpur

AMG-II के वर्ष 2025-26 के तृतीय तिमाही के दौरा कार्यक्रम

Tour Programme of AMG-II of Third Quarter of 2025-26

AMG – II के 06 दलों का दौरा कार्यक्रम इस के साथ संलग्न है एवं दल के सदस्यों के नाम निम्नप्रकार है।
The Tour Programme of six Audit Parties of AMG-II and their team members are as under:

दल संख्या	निरीक्षण अधिकारी का नाम	स.ले.प.अ./ पर्यवेक्षक का नाम	स. पर्यवेक्षक /व. ले. प./ ले. प. का नाम
I	Shri A. B. Pathrabe, Sr. AO	Shri V. S Kumbhare, AAO Shri Abhishek Singh, AAO	Shri Rajeev Ranjan, Auditor Shri D. K Parida, Sr. Auditor
II	Shri M. S. Manni, Sr. AO	Shri D. G Meshram, AAO Shri M. V Dudulkar, AAO	Shri R. G Sonkusare, Asst. Supervisor Shri. Nirmal Singh, Sr. Auditor
III	Shri G. C. Sinku, Sr. AO	Shri Ghanshyam Singh, AAO Shri G. K Ranjan, AAO	Shri P. M Meshram, Asst. Supervisor
IV	Shri. R. K. Manthapurwar, Sr. AO	Shri. Bashir Alam, AAO Shri. Virendra Singh, AAO Shri. D. P. Pimple, AAO	Shri. A. H. Bodhe, Sr. Auditor
V	Shri. R. K. Sharma, Sr. AO	Shri. A. P. Kakde, AAO Shri A. S. Modak, AAO	Shri. Sandeep Mudliar, Sr. Auditor
VI	Shri. Y. K. Deepak, Sr. AO	Shri. Bibekanand Singha, AAO Shri. Ravi Kesavan, AAO Shri. G. K. Sharma, AAO	Shri. Salim Khan, Auditor

टिप्पणी 1: द्वितीय तथा चतुर्थ शनिवार/रविवार के दौरान AMG-II के सभी दल, लेखापरीक्षण के दौरान नागपुर के बाहर अर्थात् 200 किलो मीटर की परिधिके अंतर्गत कर्तव्य क्षेत्र से नागपुर आने का लाभ उठा सकते हैं। यह लाभ 200 किलोमीटर दायरे के बाहर लेखापरीक्षा कर रहे दल के ऊपर भी लागू रहेगा, परंतु उस दल को नागपुर पारगमन के लिए शुक्रवार को ईवनिंग पारगमन लेना होगा और रविवार को outward transit लेना होगा ताकि सोमवार की सुबह को audit unit में पहुंच सके। यह लाभ वैकल्पिक है। यह लाभ लगातार पड़नेवाले दो अवकाशो पर लागू नहीं होगा।

Note 1: All LAPS of AMG-II may avail benefit of coming to Nagpur during course of Audit on second and fourth Saturday and Sunday if their duty station is within 200 K.M. periphery of Nagpur. This benefit will also be applicable to LAPs stationed outside 200 K.M ranges; however, that LAP will have to take evening transit on Friday and outward transit on Sunday so that party can reach to audit unit on Monday Morning. This benefit

is optional and will not be applicable to two consecutive holidays.

टिप्पणी 2: यात्रा कार्यक्रम में दर्शाये गए लेखापरिक्षण इकाइयों में लेखापरीक्षा के दौरान AMG-II के सभी दलों को विस्तृत जांच के लिए पंचांग वर्ष का मार्च एवं एक अतिरिक्त माह फरवरी का चयन के निर्देश दिये गए हैं।

Note 2: During Course of Audit, LAP is instructed to select any one month of the calendar year and one extra month, i.e. February for detailed scrutiny in auditee units as per Tour Programme.

टिप्पणी 3: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि Compliance Audit Guidelines/Guidance Notes (23 अगस्त 2017) का पठन करें तथा Guidance Note में उल्लेखित Desk Review की प्रक्रिया Quarterly Program में दिये गए सभी यूनिट के संबंध में सभी बिन्दुओं factors पर Risk Analysis कर पूर्ण कर के एएमजी-II (मु) को प्रस्तुत करें।

Note 3: All LAPs are intimated to go through the Compliance Audit Guidelines/Guidance Notes (23 August 2017) and as mentioned in Guidance Note, LAPs will complete the process of Desk Review considering all risk factors in respect to all units mentioned in Quarterly Programme and submit to AMG-II (HQ).

टिप्पणी 4: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि वर्तमान तिमाही में होने वाले लेखापरीक्षण इकाइयों से संबन्धित पेपर क्लिप्पिंग्स, Complaint Cases तथा Special Point marked, यदि हों तो संबन्धित लेखापरीक्षण इकाई की फ़ाइल के साथ Dealing Hand से प्राप्त कर scrutinize करें।

Note 4: All LAPs are instructed to collect and scrutinize Paper clippings, Complaint Case and Special point Marked (If any) related to auditee units of present quarter, from headquarters.

टिप्पणी 5: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि 2024-25 के पिछली तिमाही में पूर्ण हो चुके लेखापरीक्षण इकाइयों का Draft Appreciation नोट, Compliance Audit Guidelines के निर्देशा नुसार तैयार कर मुख्यालय नागपुर को अनुमोदन के लिए प्रस्तुत करें। (if applicable)

Note 5: As instructed in Compliance Audit Guidelines, All LAPs are instructed to prepare Draft Appreciation Note related to all units covered during preceding quarter of 2024-25 and submit it to HQ Nagpur for approval (if applicable)

टिप्पणी 6: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि पुराने IR file के साथ संलग्न CAP Audit Note and Complaint cases की लेखापरीक्षा के दौरान जांच करें

Note 6: All LAPs are instructed to scrutinise the CAP Audit Notes and Complaint Case, if any enclosed in old IR Files during Course of audit

टिप्पणी 7. विभागीय लेखाकार का गोपनीय रिपोर्ट, प्रत्येक ईकाई के लिए, जहाँ भी लागू हो, निरीक्षण प्रतिवेदन के साथ प्रस्तुत की जा सकती है। इसके लिए प्रपत्र अनुभाग से प्राप्त किया जा सकता है।

Note 7. Confidential Reports of DAOs may be furnished with IR for each unit, wherever applicable. Format for this may be collected from section.

(Authority: Accountant General / e-office approval dated: 26/09/2025)

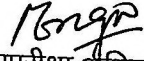
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No. AMG-II(HQ-I)/TP Group/Third Quarter/2025-26/T.R./ 132

Date: 21/09/2025

Copy for information and necessary action to:

1. Secretary to Accountant General
2. P.A. to DAG/AMG-II
3. Sr. Audit Officer / Administration
4. Sr. Audit Officer / OE – I
5. Group Auditors with instructions to forward old IR files on the address given in tour Programme and forward the intimation letter to auditee units. The CAP Audit Notes and complaint letter, if any, may also be handed over to LAPs.
6. All concerned officials
7. IT Cell
8. Asstt. Audit Officer/LAP- I to IV


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

वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम **AMG-II** दल क्र. I
Tour Programme of AMG-II/LAP NO-I for ThirdQuarter for the year 2025-2026

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ from 01.10.2025 to 03.10.2025 Transit to Khamgaon on 05.10.2025							02,04,05 October
1	Executive Engineer, Public Works Division, Khamgaon	High	31.01.2024	16.10.2023 To 30.10.2023	06.10.2025 To 17.10.2025	10 days	11, 12, 18, 19 October
Transit from Khamgaon to Amravati on 19.10.2025							
2	Senior Geologist, Groundwater Survey and Development Agency, Amravati,	Low	31.01.2022	--	20.10.2025 To 31.10.2025	07 Days	21, 22, 23, 25, 26 October
Transit from Amravati to Chandrapur on 02.11.2025							01, 02 November
3	Senior Geologist, Groundwater Survey and Development Agency, Chandrapur	Low	31.01.2022	--	03.11.2025 To 13.11.2025	08 Days	5, 8, 9 November
Transit from Chandrapur to Nagpur on 13.11.2025 (Evening) Attached to HQ's on 14.11.2025 Transit to Parbhani on 16.11.2025							15, 16 November
4	Executive Engineer, Public Works Division No.1, Parbhani	High	30.04.2024	15.05.2024 To 29.05.2024	17.11.2025 To 28.11.2025	10 days	22, 23, November
Transit from Parbhani to Ambejogai on 30.11.2025							29, 30 Nov.
5	Executive Engineer, Public Works Division, Ambejogai	High	31.07.2023	17.08.2023 to 30.08.2023	01.12.2025 To 12.12.2025	10 days	6, 7, 13, 14 December
Transit from Ambejogai to Ratnagiri on 14.12.2025							
6	Executive Engineer, MJP	Medium	31.01.2024	18.07.2024 to	15.12.2025 To	09 days	20, 21, 25 December

Works Division, Alvi Naka, Ratnagiri.			30.07.2024	26.12.2025	
Transit from Ratnagiri to Nagpur on 26.12.2025 (Evening)/27.12.2025 मुख्यालय मे उपस्थिति:- 29 to 31.12.2025					27,28 December

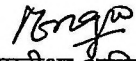
Ratnagiri
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NAGPUR

वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम **AMG-II दल क्र. II**
Tour Programme of AMG-II/LAP NO-II for **Third Quarter** for the year 2025 -2026

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
	Attached to HQ from 01.10.2025 to 03.10.2025 Transit to Amravati on 06.10.2025 (Morning)						02,04,05 October
1	Executive Engineer, Maharashtra Jeevan Pradhikaran, WM Division, Amravati	Medium	30.10.2023	02.11.2023 To 10.11.2023	06.10.2025 To 15.10.2025	8 days	11,12 October
	Transit from Amravati to Nagpur on 15.10.2025 (Evening)						
2	Executive Engineer, Electrical Division, PWD, Nagpur	High	30.4.2024	02.05.2024 To 10.05.2024	16.10.2024 To 31.10.2025	9 days	18,19,21, 22,23,25, 26 October 1,2 Nov.
	Transit from Nagpur to Akola on 02.11.2025						
3	Deputy Director, Social Forestry, Akola	Medium	30.4.2022	--	03.11.2025 To 12.11.2025	7 days	5,8,9 Nov.
	Transit from Akola to Nagpur on 13.11.2025 Attached to HQ's on 14.11.2025 Transit from Nagpur to Palghar 16.11.2025						15,16 Nov
4	Executive Engineer, Public Works Division, Palghar	High	30.11.2023	19.12.2023 To 27.12.2023	17.11.2025 To 28.11.2025	10 days	22,23 Nov
	Transit from Palghar to Thane on 30.11.2025						29,30 Nov
5	Executive Engineer, Public Works Division, No. II, Thane	Medium	31.3.2023	02.5.2023 To 18.5.2023	01.12.2025 To 12.12.2025	10 Days	6,7 December
	Transit from Thane to Ratnagiri on 14.12.2025						13,14 December

6	Executive Engineer, Public Works Division, North Ratnagiri	High	31.5.2022	8.1.2024 To 19.1.2024	15.12.2025 To 26.12.2025	09 days	20,21,25, December
	Transit from Ratnagiri to Nagpur on 26.12.2025 (Evening)/27.12.2025 मुख्यालय मे उपस्थिति:- 29 to 31.12.2025						27,28 December


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NAGPUR

वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम **AMG-II** दल क्र. III
Tour Programme of AMG-II/LAP NO-III for ThirdQuarter for the year 2025-2026

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
	Attached to HQ from 01.10.2025 to 03.10.2025 Transit from Nagpur to Chandrapur on 06.10.2025 (Morning)						02,04,05 October
1.	Executive Engineer, Public Works Division No. II, Chandrapur	High	31.07.2023	7.9.2023 To 21.9.2023	06.10.2025 To 17.10.2025	10 Days	11,12 October
	Transit from Chandrapur to Nagpur on 17.10.2025 (Evening)						
2	Superintending Engineer, Electrical, PWD, Nagpur	Medium	30.11.2022	20.11.2022 To 3.12.2022	20.10.2025 To 31.10.2025	7 days	21,22,23 25,26 October
	Transit from Nagpur to Mahad, Dist. Raigad on 2.11.2025						1,2 Nov.
3	Executive Engineer, Public Works Division, Mahad, Raigad	Medium	31.05.2023	31.05.2023 To 14.06.2023	3.11.2025 To 14.11.2025	9 days	5,8,9 Nov.
	Transit from Mahad, Dist. Raigad to Nagpur on 14.11.2025 (Evening)/15.11.2025 Attached to HQ on 17.11.2025. Transit from Nagpur to Nashik 18.11.2025						15,16 Nov
4	Executive Engineer, Electrical Division, PWD, Nashik	Medium	30.11.2023	13.12.2023 To 27.12.2023	19.11.2025 To 02.12.2025	10 days	22,23,29, 30 Nov
	Transit from Ahmednagar to Nashik on 03.12.2025						
5	Conservator of Forests, Social Forestry, Nashik	Low	31.7.2024	31.7.2024 To 13.08.2024	04.12.2025 To 12.12.2025	07 Days	6,7 December
	Transit from Nashik to Shahada on 14.12.2025						13,14 December
6	Executive Engineer, Public Works Division, Shahada	High	30.9.2023	03.10.2023 To 12.10.2023	15.12.2025 To 26.12.2025	09 days	20,21,25, December
	Transit from Shahada to Nagpur on 26.12.2025 (Evening)/27.12.2025 मुख्यालय में उपस्थिति:- 29 to 31.12.2025						27,28 December

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वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. IV
Tour Programme of AMG-II/LAP NO-IV for Third Quarter for the year 2025-2026

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
	Attached to HQ from 01.10.2025 to 03.10.2025 Transit from Nagpur to Washim on 05.10.2025						02,04,05 October
1.	Executive Engineer, Public Works Division, Washim	High	31.07.2024	1.8.2024 To 14.08.2024	06.10.2025 To 17.10.2025	10 Days	11,12 October
	Transit from Washim to Nagpur on 17.10.2025 (Evening)/18.10.2025						18, 19 October
2	Divisional Forest Officer, Social Forestry, Nagpur	Medium	31.10.2023	2.11.2023 To 10.11.2023	20.10.2025 To 31.10.2025	7 days	21,22,23 25,26 October
	Transit from Nagpur to Chandrapur on 03.11.2025 (Morning)						1,2 Nov.
3	Divisional Forest Officer, Social Forestry, Chandrapur	Medium	31.8.2023	13.9.2023 To 27.9.2023	03.11.2025 To 13.11.2025	8 days	5,8,9 Nov.
	Transit from Chandrapur to Nagpur on 13.11.2025 (evening) Attached to HQ on 14.11.2025. Transit from Nagpur to Pandharpur 16.11.2025						15,16 Nov
4	Executive Engineer, Public Works Division, Pandharpur	High	30.6.2023	17.10.2023 To 29.10.2023	17.11.2025 To 28.11.2025	10 days	22,23 Nov
	Transit from Pandharpur to Satara on 30.11.2025						29,30 Nov.
5	Executive Engineer, Public Works Division, Satara	High	30.6.2023	20.7.2023 To 2.8.2023	1.12.2025 To 12.12.2025	10 days	6,7 Dec.
	Transit from Satara to Miraj, Dist. Sangli on 14.12.2023						13,14 Dec
6	Executive Engineer, Public Works Division, Miraj, Dist. Sangli	High	30.6.2024	3.7.2024 To 12.7.2024	15.12.2025 To 26.12.2025	09 days	20,21,25 Dec.
	Transit from Miraj, Dist. Sangli to Nagpur on 26.12.2025 (Evening)/27.12.2025 मुख्यालय में उपस्थिति:- 29 to 31.12.2025						27,28 Dec.

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वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम **AMG-II दल क्र. V**
Tour Programme of AMG-II/LAP NO-V for ThirdQuarter for the year 2025-2026

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
	Attached to HQ from 01.10.2025 to 03.10.2025 Transit from Nagpur to Solapur on 05.10.2025						02,04,05 October
1.	Executive Engineer, Public Works Division, Solapur	High	31.3.2024	5.2.2024 To 29.5.2024	06.10.2025 To 17.10.2025	10 Days	11,12 October
	Transit from Solapur to Yavatmal on 18/19.10.2025						18, 19 October
2	Deputy Conservator of Forest, Working Plan, Yavatmal	Medium	--	---	20.10.2025 To 31.10.2025	07 days	21,22,23 25,26 October
	Transit from Yavatmal to Akola on 02.11.2025						1, 2 Nov.
3	Executive Engineer, Public Works Division, Akola	High	30.11.2024	13.12.2024 To 27.12.2024	03.11.2025 To 14.11.2025	09 days	5,8,9 Nov.
	Transit from Akola to Nagpur on 14.11.2025 (Evening)/15.11.2025 Attached to HQ on 17.11.2025. Transit from Nagpur to Degloor 18.11.2025						15,16 Nov.
4	Executive Engineer, Public Works Division, Degloor, Dist. Nanded	High	30.4.2024	5.5.2024 To 28.5.2024	19.11.2025 To 01.12.2025	09 days	22,23, 29,30 Nov
	Transit from Degloor to Pune on 02.12.2025						
5	Executive Engineer, Public Works Division, East, Pune	High	31.12.2023	29.1.2024 To 9.2.2024	03.12.2025 To 16.12.2025	10 days	6,7,13,14 Dec.
6	Divisional Forest Officer, Bhore, Pune	Low	30.4.2024	2.5.2024 To 10.5.2024	17.12.2025 To 26.12.2025	07 days	20,21,25, Dec.
	Transit from Pune to Nagpur on 26.12.2025 (Evening)/27.12.2025 मुख्यालय में उपस्थिति:- 29 to 31.12.2025						27,28 Dec.

वरि. लेखापरीक्षा अधिकारी/ ए.एम.जी.-II

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वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम **AMG-II दल क्र. VI**
Tour Programme of AMG-II/LAP NO-VI for Third Quarter for the year 2025-2026

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
	Attached to HQ from 01.10.2025 to 03.10.2025. Transit from Nagpur to Latur on 05.10.2025						02,04,05 October
1.	Executive Engineer, Public Works Division, Latur	High	31.01.2024	27.2.2024 To 6.3.2024	06.10.2025 To 17.10.2025	10 Days	11,12 October
	Transit from Latur to Bhandara on 18.10.2025						18, 19 October
2	Deputy Conservator of Forests, Bhandara	Medium	31.7.2023	2.8.2023 To 11.8.2023	20.10.2025 To 04.11.2025	9 days	21,22,23 25,26 October 1, 2 Nov.
	Transit from Bhandara to Ahilyanagar (Ahmednagar) on 05.11.2025						
3	Divisional Forest Officer, Social Forestry, Ahilyanagar (Ahmednagar)	Medium	31.5.2023	15.6.2023 To 27.6.2023	06.11.2025 To 14.11.2025	7 days	5,8,9 Nov.
	Transit from Ahilyanagar to Nagpur on 14.11.2025 (Evening)/ 15.11.2025 Attached to HQ on 17.11.2025. Transit from Nagpur to Chandrapur 18.11.2025 (Morning)						15,16 Nov
4	Executive Engineer, Public Works Division II, Chandrapur	High	31.8.2023	7.9.2023 To 21.9.2023	18.11.2025 To 28.11.2025	9 days	22,23 Nov
	Transit from Chandrapur to Gadchiroli on 30.11.2025						29,30 Nov
5	Executive Engineer, Public Works Division No.2, Gadchiroli	High	30.4.2023	19.6.2023 To 30.6.2023	01.12.2025 To 12.12.2025	10 days	6,7,13,14 Dec.
	Transit from Gadchiroli to Nanded on 14.12.2025						
6	Senior Geologist, Ground Water Survey and Development, Nanded	Low	31.1.2024	22.2.2024 To 1.3.2024	15.12.2025 To 26.12.2025	09 days	20,21,25, Dec.

Transit from Nanded to Nagpur on 26.12.2025 (Evening)/27.12.2025 मुख्यालय मे उपस्थिति:- 29 to 31.12.2025	27,28 Dec.
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वरि. लेखापरीक्षा अधिकारी/ ए.एम.जी.-II

**OFFICE OF THE ACCOUNTANT GENERAL(AUDIT)-II, MAHARASHTRA,
NAGPUR 440 001**

NO.AMG-II/All India PA/MFFI/2025-26/TR- 05

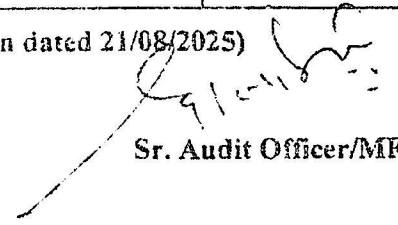
Dated :-21/08/2025

OFFICE ORDER

Tour programme of All India Performance Audit on Management of Forest Fires in India, comprises of Sh. D. D. Somkule, Sr. AO, Sh. N Siva Balan, AAO, Sh. Upendra Kumar, AAO and Sh. D.D. Kuhikar, Asst. Supervisor is as under:

Sr. No.	Name of the Unit	Period of audit	Dates of Audit	No. of working days	Holidays
1	State Forest Fire Protection and Management Cell (O/o the Principal Chief Conservator of Forest, Maha., Nagpur	--	26-08-2025 to 12-09-2025	12 days	27, 30 & 31 August, 5, 6, 7, 13 & 14 September
Attached to Hqrs on 15-09-2025					
Transit from Nagpur to Gadchiroli on 16-09-2025 (Morning)					
2	Chief Conservator of Forest (Territorial), Gadchiroli	--	16-09-2025 to 18-09-2025	3 days	--
Transit from Gadchiroli to Allapalli on 19-09-2025 (Morning)					
3	Dy. Conservator of Forest, Allapalli, Dist Gadchiroli (Alongwith compliance audit)	01/08/2022 to 31/08/2025	19-09-2025 to 03-10-2025	10 days	20,21, 27 & 28 September, 2, 4 & 5 October
Transit from Allapalli to Sironcha on 05-10-2025					
4	Dy. Conservator of Forest, Sironcha, Dist Gadchiroli (Alongwith compliance audit)	01/04/2023 to 31/08/2025	06-10-2025 to 17-10-2025	10 days	11 & 12 October
Transit from Sironcha to Nagpur on 18-10-2025					18,19, 21 & 22 October
Attached to Hqrs on 20-10-2025 & 22-10-2025					
Transit from Nagpur to Amravati on 23-10-2025 (Morning)					
5	Chief Conservator of Forest (Territorial), Amravati	--	23-10-2025 to 27-10-2025	3 days	25 & 26 October
Transit from Amravati to Pandharkawda, Dist Yavatmal on 28-10-2025 (Morning)					
6	Divisional Forest Officer, Wildlife, Pandharkawda, Dist. Yavatmal (Alongwith compliance audit)	01/03/2024 to 30/09/2025	28-10-2025 to 07-11-2025	08 days	01, 02 & 05 November
Transit from Pandharkawda, Dist Yavatmal to Nagpur on 08-11-2025					08 & 09 November
Attached to Hqrs on 10-11-2025					

(Authority:- Approved by DAG/AMG-II on dated 21/08/2025)


Sr. Audit Officer/MFFI

Copy forwarded for information and necessary action to:-

- 1) PA to DAG/AMG-II
- 2) Sr. Audit Officer/Admn, OE-I
- 3) Sr. Audit Officer/AMG-II
- 4) Shri ..D.D. Somkule, Sr. AO.....
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**OFFICE OF THE ACCOUNTANT GENERAL(AUDIT)-II, MAHARASHTRA,
NAGPUR 440 001**

NO.AMG-II/All India PA/MFFI/2025-26/TR- 05

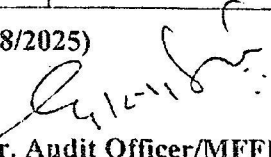
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