

कार्यालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर

सं: /एएमजी-IV/क्लस्टर-15/पा.ग.

दिनांक: 10/09/2025

विषय :- लेखापरीक्षा दल क्र. II एवं IV (AMG-IV) का संशोधित दौरा कार्यक्रम/पारगमन वर्ष 2025-26 के द्वितीय तिमाही (जुलाई/सितंबर 2025) के लिए ।

वर्ष 2025-26 के द्वितीय तिमाही (जुलाई/सितंबर 2025) के लिए लेखापरीक्षा दल क्र II एवं IV (AMG-IV) का विस्तृत संशोधित दौरा कार्यक्रम एवं दल सदस्यों की नियुक्ति निम्न प्रकार है ;

विस्तृत संशोधित दारा कार्यक्रम एवं दल सदस्यीयता निम्न प्रकार है :

LAP NO	Sr. AO/AO	AAO/Supervisor	Sr. Auditor/Auditor	
II	Shri B R Meshram	Shri Vinod Kumar Baswal	Shri Vikram Kumar	
		Shri Vijay Kumar Sahu		
IV	Shri Amit Kumar Yadav	Shri.H S Hindariya	Shri. R.R Gaikwad	
		Shri.K K Pandey		
Detailed Tour Programme/Transit				
LAP	Unit Name	Date of Audit	Transit	Remark
LAP-II	Superintendent, District Prison, Latur	18/08/2025 to 02/09/2025	Latur to Buldhana on 02/09/2025(E) & 03/09/2025 (M)	LAP-II will take transit from Latur to Buldhana on 02-09-25 (E) or 03-09-25 (M) and conduct audit of SP, Buldhana from 03-09-2025 to 17-09-2025 as per approved tour programme by AG on 04/07/2025.
LAP-IV	Commissioner Of Police, Pimpri Chinchwad	18/08/2025 to 02/09/2025	Pune to Solapur on 02/09/2025 (E) & 03/09/2025 (M)	LAP-IV will take transit from Pimpri Chinchwad, Pune to Solapur on 02-09-25 (E) or 03-09-25 (M) to conduct audit of CP, Solapur from 03-09-2025 to 17-09-2025 as per approved tour programme on 04/07/2025.

SM-147
03-09-25

(प्राधिकार : वरिष्ठ उप महालेखाकार महोदय के आदेश दिनांक 02/09/2025)

Sd/

व.लेखापरीक्षा अधिकारी/ए.एम.जी-IV/क्लस्टर-15

दिनांक: 10/09/2025

सं: /एएमजी-IV/क्लस्टर-15/पा.ग.

सूचना एवं आगे की कार्रवाई हेतु प्रेषित

1. Secretary to/Accountant General
2. P A to DAG / Administration/AMG-IV
3. Senior Audit Officer/Administration/ Office Establishment-I
4. Senior Audit Officer/ IT Audit/ D.P. Sell (Law and Justice)
5. Senior Audit Officer/AMG-IV (HQ)
6. Assistant Audit Officer/AMG-IV (HQ)
7. Senior Auditor/AMG-IV (HQ) (TA Bill Group)
8. Shri. /Smt. _____, Sr.AO/AO, AAO, Supervisor, Sr Adr, Adr

स्नेहल 21/9/25

व.लेखापरीक्षा अधिकारी/ए.एम.जी-IV/क्लस्टर-15

Regarding modified Tour Programme Of AMG-IV

Smt. Vibha A. Nagdeo AAO <laworder.mh2.au@cag.gov.in >

Wed, 03 Sep 2025 10:15:58 AM +0530

To "AA GOKHALE Z"<gokhaleaa.mh2.sca@cag.gov.in>

Cc "Administration Section"<adminsec.mh2.au@cag.gov.in>,"OE I AG Audit II, Nagpur"<oe1.mh2.au@cag.gov.in>,"IT Communication" <itcomm.mh2.au@cag.gov.in>,"NSJAGADEESH AAO" <jagdeeshns.mh2.sca@cag.gov.in>,"Savita Petkar" <petkarss.mh2.sca@cag.gov.in>,"SATYAMURTHY NARESH WAGHMARE" <satyamurthyw.mh2.au@cag.gov.in>,"BRMESHARAM AAO" <meshrambr.mh2.sca@cag.gov.in>,"AMIT KUMAR YADAV" <yadavak.mh2.sca@cag.gov.in>,"VINOD KUMAR BASWAL" <vinodkumarb.mh2.au@cag.gov.in>,"VIJAY KUMAR SAHU" <vijaykumars.mh2.au@cag.gov.in>,"S H HINDARIYA" <hindariyash.mh2.sca@cag.gov.in>,"KRISHNA KUMAR OM PRAKASH PANDEY" <krishnakp.mh2.au@cag.gov.in>,"RAMESH RAMCHANDRA GAIKWAD" <rameshrg.mh2.au@cag.gov.in>,"VIKRAM KUMAR" <vikramk.mh2.au@cag.gov.in>

Respected Sir,

Kindly find the attachment on the subject cited above for your information.

Regards,

AAO/AMG-IV.

O/o the AG (Audit)-II,
Maharashtra, Nagpur.

1 Attachment(s)

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