

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

NO. II/AMG-II/HQ-I/TP/TR. No.

Date:- /09/2024

Modified Tour Programme LAP-III

LAP-III is entrusted to Pilot Study for the topic of horizontal PA on "Maharashtra Eco-Tourism " for the Annual Audit Plan 2024-25. Modified Tour Programme of LAP-III for the Third quarter of 2024-25 is as under:

Approved Tour Programme			Modified Tour Programme		
Attached to HQ on 01.10.2024					
Transit from Nagpur to Daryapur Dist. Amravati on 03.10.2024 (Morning)					
Executive Engineer, Special Project Division No.2 Daryapur Dist. Amravati	03.10.2024 to 15.10.2024	09 Days	Pilot Study for the topic of horizontal PA on "Maharashtra Eco-Tourism Board" Nagpur	03.10.2024 To 25.10.2024	17 Days
Transit from Daryapur Dist. Amravati to Kolhapur on 16.10.2024					
Senior Geologist, Ground Water Survey and Development Agency (GSDA), Kolhapur	17.10.2024 To 29.10.2024	09 Days			
Transit from Kolhapur to Amravati on 30.10.2024			Attached to HQ on 28.10.2024 to 30.10.2024		
			Transit from Nagpur to Amravati on 31.10.2024 (Morning) no further change		

(Authority: Pr. Accountant General / e-office approval dated: /09/2024)

Sr. Audit Officer/AMG-II

NO. II/AMG-II/HQ-I/TP/TR. No.

Date:- /09/2024

Copy forwarded for information and necessary action to:

1. Secretary to Accountant General
2. PA to Sr. DAG (AMG-II)
3. Sr. Audit Officer / OE-I
4. Sr. Audit Officer / Admn.

5. Shri Audit officer/ IT
6. Shri A. V. Kamlapurkar, AAO
- 7 Office Copy

Sr. Audit Officer/AMG-II