

## कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र

संख्या: परिवहनदौराकार्यक्रम./Modified Tour programme/.2024- 25/पाग 176 दिनांक: 26 /08/2024

### कार्यालयआदेश

Subject: Modified Tour programme of LAP-I

The Modified Tour programme of LAP-I is as below

Original Tour programme					Modified Tour programme			
Sr. No	Units	Date of Audit	P.O.A	Holidays	Units	Date of Audit	P.O.A	Holidays
Attached to HQrs Nagpur on 26.08.2024.					Attached to HQrs Nagpur on 26.08.2024 & transit from Nagpur to Wardha, on 27/08/2024 (Morning)			
1	Regional Transport Officer, Nagpur (City), (Audit Unit)	28.08.2024 to 11.09.2024 (11 working day )	01.04.21 to 31.03.24	August, 31 Sep, 01, 7, 08,	Divisional Controller, MSRTC, Wardha, (Audit Unit)	27.08.2024 to 06.09.2024 (9 working day )	01.04.20 to 31.03.24	August, 31 Sep, 01
Party will avail transit from Wardha to Nagpur on 06.09.2024 (Evening) & attach to H.q Nagpur on 09.09.2024								

(This issues with the approval of DAG/AMG-I Order dated:-26.08.2024)

Sr. Audit Officer/Transport (HQ)

संख्या: परिवहन दौरा कार्यक्रम./ Modified Tour programme/.2024- 25 /पाग दिनांक: /08/2024

Copy forwarded for information & necessary action to:

- वरिष्ठ उप महालेखाकार/प्रशासन /AMG-I के निजीसचिव
- वरिष्ठ लेखापरीक्षा अधिकारी/प्रशासन/का. आस्था-I/आईटीअनुभाग
- LAP-I

Sr. Audit Officer/Transport (HQ)