

कायालय महालेखाकार (लेखापरीक्षा)-II महाराष्ट्र, नागपुर

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

AMG-II (Transport) Tour Programme TR-

Date - 11 2025

विषय - वर्ष 2025-26 के तृतीय तिमाही (अक्टोबर 2025- दिसंबर 2025) के लिए एल ए पी -I का सशोधित दौरा कार्यक्रम इस आदेश के साथ संलग्न है

LAP NO	Sr. AO AO	AAO Supervisor	Sr. Auditor Auditor
I	Ramhar Kumar	S M Dhole	Ashish Bhoot
Approved Tour Programme		Modified Tour Programme	
Unit Name	Date of Approval	Unit Name	Date of Approval
RTO Thane	26 11 2025	Additional Chief	26 11 2025
	09 12 2025	Secretary, Civil Aviation	10 12 2025
		Mantralaya, Mumbai (Apex)	
Additional Chief	10 12 2025	RTO Thane	11 12 2025
Secretary, Civil	24 12 2025		24 12 2025
			Attached to Hq
Mantralaya, Mumbai (Apex)			

(Authority: - Approved by DAG Dated- 07 11 2025)

Sr Audit Officer AMG-II (Transport)

No.AMG-I (Transport) 2025-26 Tour Programme TR- Date - 11 2025

Sent for information and further action

1. Secretary to Accountant General
2. P.A to DAG - Administration AMG-I
3. Senior Audit Officer, Administration Office Establishment
4. Senior Audit Officer, II Audit, D.P. Sell
5. Senior Audit Officer AMG-I Transport

SM-194

07/11/25

6. Assistant Audit Officer-AMG-I (Transport)

7. Senior Auditor AMG-I (Transport) (TA Bill Group)

8. Shri. Smt. _____ Sr. AO, AO, AAO, Supervisor, Sr. Adr, Adr

Sr Audit Officer AMG-I(Transport)