

कार्यालय महालेखाकार (लेखापरीक्षा)- द्वितीय, महाराष्ट्र, नागपूर

सं : एएमजी II / संशोधित दौरा कार्यक्रम / पाग -

दिनांक 10/11/2025

संशोधित दौरा कार्यक्रम

Modified Tour Programme of LAP III is as under :

Original Tour Programme			Modified Tour Programme		
Name of the unit	Date of audit	Total days	Name of the unit	Date of audit	Total days
Executive Engineer, PWD, Mahad	03/11/2025 to 14/11/2025	9 days	Executive Engineer, PWD, Mahad	03/11/2025 to 10/11/2025	6 days
Transit to Nagpur 14/11/2025 (Evening) or 15/11/2025 Attached to headquarter on 17/11/2025			Transit from Mahad to Chandrapur on 10/11/2025 (Evening) and 11/11/2025		
			Executive Engineer, PWD, Division No.2, Chandrapur	12/11/2025 to 25/11/2025	10 days (Holidays 15, 16, 22 and 23)
			Transit to Nagpur on 25/11/2025 (Evening)		
			Attached to Headquarter on 26/11/2025 onwards		

1) LAP -III has been assigned with work of pilot study on PA/SSCA on 'Construction and maintenance of Roads and Bridges'. Further tour Programme of LAP-III will be issued separately.

2) A party consisting of Shri.Y.K.Deepak, Sr.AO, Shri. Bibekanand Singha, AAO, Shri. D. P. Pimple, AAO and Shri. Salim Khan, Adr has been assigned with work of pilot study on 'Efforts on Conservation of Forest and Wildlife in Maharashtra', wef. 10.11.2025. Shri Y. K. Deepak, Sr. AO, who is on leave till 11.11.2025, will submit tour programme of LAP after his joining on 12.11.2025. Other party members will start preliminary work of PA/SSCA from 10.11.2025.

Following instructions are issued to above parties.

1. The parties will submit pilot study reports by **28.11.2025** to GO.
2. Justification/Guidelines/ADM are to be prepared as per PA/CA guidelines and instructions issued by hqrs from time to time.

(Approved by DAG/AMG-II)

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वरिष्ठ लेखापरीक्षा अधिकारी /एएमजी II

सं : एएमजी ॥ / संशोधित दौरा कार्यक्रम / पाग- १५४
जानकारी एवं आवश्यक कार्यवाही हेतु :

Date : 10/11/2025

1. उपमहालेखाकर/एएमजी ॥ के निजी सचिव
2. वरिष्ठ लेखापरीक्षा अधिकारी/प्रशासन
3. वरिष्ठ लेखापरीक्षा अधिकारी/आस्थापना ।
- ✓ 4. वरिष्ठ लेखापरीक्षा अधिकारी/IT Cell
5. संबंधित अधिकारी
6. कार्यालय प्रत


वरिष्ठ लेखापरीक्षा अधिकारी /एएमजी ॥

कायालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर

संख्या : AMG-II (HQ-I)/TP/2025-26/TR.- 156

दिनांक : ०७/११/२०२५

संशोधित दौरा कार्यक्रम

Modified Tour Programme of LAP III from 03/12/2025 is as under.

Sr. No	Original Tour Programme		Modified Tour Programme	
	Name of Unit	Dates of Audit	Name of Unit	Dates of Audit
	Transit from Ahmednagar to Nashik on 3.12.2025		No transit	
1.	Conservator of Forests, Social Forestry, Nashik	04.12.2025 To 12.12.2025	Conservator of Forests, Social Forestry, Nashik	03.12.2025 To 12.12.2025
	No further change		No further change	

Further, following modifications are done in approved tour programme for third quarter of 2025-26.

1. **LAP-IV** consisting of S/Shri R. K. Manthapurwar, SAO, Bashir Alam, AAO, Virendra Singh, AAO, D. P. Pimple, AAO and A. H. Bodhe, Sr. Ar. is disbanded from 31.10.2025 (E). S/Shri R. K. Manthapurwar, SAO, Bashir Alam, AAO, Virendra Singh, AAO and A. H. Bodhe, Sr. Ar. will be attached to Report-I till completion of annotation work.

Shri D. P. Pimple, AAO will be attached to AMG-II (Hq) till further orders.

2. **LAP-V** consisting of S/Shri R. K. Sharma, SAO, A. P. Kakde, AAO, A. S. Modak, AAO and Shri S. A. Mudliar, Sr. Ar. will continue to follow its tour programme with S/Shri A. P. Kakde, AAO, A. S. Modak, AAO and S.A. Mudliar, Sr. Ar.

Shri R. K. Sharma will avail transit from Yavatmal to Nagpur on 31.10.2025 (E) and will be attached to Report-I till completion of annotation work.

3. **LAP-VI** consisting of S/Shri Y. K. Deepak, SAO, Bibekanand Singha, AAO and Salim Khan Ar. will continue to follow its tour programme till 04.11.2025. All party members will avail transit from Bhandara to Nagpur on 04.11.2025 (E). S/Shri Y. K. Deepak, SAO and Bibekanand Singha, AAO will be attached to Report-I till completion of annotation work.

