

**कायोलय प्रधान महालेखाकार (लेखापरीक्षा)-II महाराष्ट्र, नागपुर**  
**Office of the Pricipal Accountant General (Audit)-II Maharashtra, Nagpur**  
AMG-IV(HQ)/Tour Programme/TR- Date - 20/08/2024

**Subject-** Regarding the modified tour program of LAP-I during the 2<sup>nd</sup> quarter (July/September -2024) for the year 2024-25.

**Modified tour program of LAP-I**

Sr. No	Name Of The Unit(Category)	Period Covered By Last Audit	Month And Year Of Last Audit	Period To Be Covered By Audit	Dates Of Audit	No Of Working Of Days	Holidays
Attached to Hqtr 16/08/2023 to 22/08/2024 for completion of the work of Departmental Appreciation Note for Home Department assigned to them.							Aug 17,18
Transit from Nagpur to Bhandara 23/08/2024 (M)							
3	Civil Judge Senior Division, Bhandara	01-07-2003 to 28-02-2007	03/2007	01/03/2007 to 31/07/2024	23/08/2024 to 30/08/2024	06	Aug 24,25,31 Sep 01

Note: After the completion of audit of the above mentioned unit, LAP-I will follow their original program.

(Authority:- Approved by Sr. DAG/AMG-IV Dated-20/08/2024)

Sd/-  
Sr Audit Officer/AMG-IV(HQ)

No.AMG-IV (HQ)/2024-25/Tour Programme/TR- Date -20/08/2024

Sent for information and further action

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

Sd/-  
Sr Audit Officer/AMG-IV(HQ)

SM-115  
20-08-24