

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

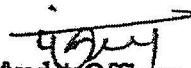
Office Order

The modified tour programme of LAP comprises with Shri Pankaj Kumar, Sr. AO, Shri Vipin Verma, AAO, Shri Bhuneshwar Pandit, AAO and Shri A. S. Rannaware, Supervisor, conducting Compliance Audit (SSCA) on "Utilization of Funds related to Road Safety" is as under:

Approved Tour Programme		Modified Tour Programme	
Name of Auditee Entity	Date of Audit	Name of Auditee Entity	Date of Audit
Transit to Nashik from Nagpur on 27.08.2025 (Full Day)		Transit to Nashik from Nagpur on 27.08.2025 (Full Day)	
Executive Engineer, Public Works Division, Regular Nashik (Compliance Audit/Regular Audit)	28.08.2025 to 10.09.2025	No Change	
Executive Engineer, Public Works Division, East Nashik (Compliance Audit/Regular Audit)	11.09.2025 to 23.09.2025	No Change	
Transit to Nagpur from Nashik on 23.09.2025 (Evening)/24.09.2025 (Full day)		Transit to Nagpur from Nashik on 23.09.2025 (Evening)/24.09.2025 (Full day)	
Attached to Hqrs at Nagpur from 25.09.2025 & 26.09.2025		Attached to Hqrs at Nagpur from 25.09.2025 & 26.09.2025	
Transit to Kalwan from Nagpur on 28.09.2025 (Full Day)		Transit to Nashik from Nagpur on 28.09.2025 (Full Day)	
Executive Engineer, Public Works Division, Kalwan, Nashik (Compliance Audit/Regular Audit)	29.09.2025 to 10.10.2025	Executive Engineer, Public Works Division, North Nashik (Compliance Audit/Regular Audit)	29.09.2025 to 10.10.2025
Transit to Nashik from Kalwan on 11/12.10.2025 or 13.10.2025 (Morning)		Transit to Kalwan from Nashik on 11/12.10.2025 or 13.10.2025 (Morning)	
		O/o the Executive Engineer, Public Works Division, Kalwan, Nashik may be conducted in two segments i.e. 13.10.2025 to 17.10.2025 and 26.10.2025 to 31.10.2025.	
Superintendent Engineer, Public Works Circle, Nashik (Compliance Audit/Regular Audit)	13.10.2025 to 17.10.2025	Executive Engineer, Public Works Division, Kalwan, Nashik (Compliance Audit/Regular Audit)	13.10.2025 to 17.10.2025
Transit to Nagpur from Nashik on 17.10.2025 (Evening)/18.10.2025 (Full day)		Transit to Nashik from Kalwan on 17.10.2025 (Evening)/18.10.2025 (Full Day)	
Attached to Hqrs at Nagpur from 21.10.2025 to 24.10.2025		Attached to Hqrs at Nagpur from 21.10.2025 to 24.10.2025	
Superintendent Engineer, Public Works Circle, Nagpur (Compliance Audit/Regular Audit)	27.10.2025 to 03.11.2025	Transit to Kalwan from Nagpur on 26.10.2025 (Full day)	
Attached to Hqrs at Nagpur from 04.11.2025		Executive Engineer, Public Works Division, Kalwan, Nashik (Compliance Audit/Regular Audit)	26.10.2025 to 31.10.2025

Transit to Kolhapur from Nagpur on 05.11.2025 (Full Day)		Remaining Tour programme may be put up for approval as per discussion with the DAG/Nodal Officer.
Superintendent Engineer, Public Works Circle, Kolhapur (Compliance Audit/Regular Audit)	06.11.2025 to 14.11.2025	
Transit to Nashik from Kolhapur on 15.11.2025/16.11.2025 (Full Day)		
Executive Engineer, Public Works Division, North Nashik (Compliance Audit/Regular Audit)	17.11.2025 to 28.11.2025	
Transit to Nashik from Kolhapur on 29.11.2025/30.11.2025 (Full Day)		
Executive Engineer, Public Works Division, Beed No.1 (Compliance Audit/Regular Audit)	01.12.2025 to 11.12.2025	
Executive Engineer, Public Works Division, Beed No.2 (Compliance Audit/Regular Audit)	12.12.2025 to 24.12.2025	
Transit to Nagpur from Beed on 24.12.2025 (Evening)		
Attached to Hqrs at Nagpur from 26.12.2025 to 09.01.2026 for preparation of Mid-term report and mid-term meeting		

(This issues with the approval of the DAG/Nodal officer/SSCA on Utilization of Funds related to Road Safety)


Sr. Audit Officer,
SSCA on Utilization of Funds (AMG-II)

No. AMG-II/PA on Road Safety/TR-

Date:

Copy to information and necessary action:

1. Secretary to Pr. Accountant General;
2. PA to Sr. DAG (AMG-II);
3. PA to DAG (Admn);
4. PA to DAG/Nodal Officer of PA on Road Safety;
5. Sr. Audit Officer/AMG-II (Hqrs);
6. Sr. Audit Officer/OE-I.
7. Se. Audit Officer/Nodal (AMG-I)


Sr. Audit Officer,
SSCA on Utilization of Funds (AMG-II)