

कार्यालय महालेखाकार (लेखापरीक्षा)-II महाराष्ट्र, नागपुर

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

AMG-IV(HQ)/Tour Programme/TR-

Date - /12/2023

कार्यालय आदेश

Sub:- Modified Tour Programme For LAP-V

In view of the changes in the programme the revised tour programme of LAP-V and names of team members is given below,

LAP No	Sr. AO/AO Shri/Smt	AAO/Supervisor Shri/S	Sr. Auditor/Auditor
II	-----	*N S Jagdish Ravi Kumar Nishad	Pankesh Kumar
Original Tour Programme LAP-V		Modified Tour Programme LAP-V	Holiday
Transit To Raigad on -19/12/2023		Transit To Gondia on - 19,20/12/2023	
District and session Judge Raigad		District and session Judge Gondia	
Date of audit-20/12/2023 to 27/12/2023		Date of audit-21/12/2023 to 28/12/2023	Dec/23,24,25
Transit to Nagpur on - 28/12/2023		Transit to Nagpur on - 28/12/2023 (E)	
Attached to Hq on - 29/12/2023		Attached to Hq on -29/12/2023	

*Shri N S Jagdish A.A.O. has been temporarily posted on LAP-V for audit of the audit unit District and session judge, Gondia. He is instructed to join LAP-Vat Gondia on 21/12/2023 (F/N) by availing transit from Nagpur to Gondia on 21/12/2023(M)and availing transit from Gondia to Nagpur on 21/12/2023 (E) and mark your presence at Headquarters on 22/12/2023.

(Authority:- Approved by DAG/AMG-IV Dated- /12/2023)

sd/-

Sr Audit Officer/AMG-IV(HQ)

No.AMG-IV (HQ)/2023-24/Tour Programme/TR-463 Date:- 20/12/2023

Sent for information and further action

1. Senior Audit Officer/Administration/ Office Establishment-I
2. Senior Audit Officer/ IT Audit/ D.P. Sell (Law and Justice)
3. Senior Audit Officer/Office Establishment-I
4. Senior Auditor/AMG-IV (HQ)(TA Bill Group)
5. Shri. _____, AAO

Sr Audit Officer/AMG-IV(HQ)

SM-360
20.12.23