

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) –II, महाराष्ट्र, नागपुर-440001

No./Transport/ Modified Tour programme/ 2024-25/ LAP-II TR-191 Date: 09/09/2024

Subject: Modified Tour Programme of LAP-II Compliance Audit Team

As the Addendum Director's Report for the Financial Year 2021-22 of MAADC Mumbai was received in this office on 13.8.2024, we have to take the audit of the Consolidated Financial Statement and Standalone Financial Statement of MADC, Mumbai for the Financial Year 2022-23. For this, the LAP II Compliance Audit team headed by Shri Rajesh Thakur is assigned the work. Accordingly, the original tour programme of LAP-II has to be modified. The modified tour programme is as follows:

Original Tour Programme	Modified Tour Programme
DC, MSRTC , Jalna From 05.8.2024 to 23.8.2024	DC, MSRTC , Jalna From 05.8.2024 to 23.8.2024
Transit to Nanded on 24.8.2024	<b>Transit to Mumbai from Jalna on 24.8.2024</b>
DC, MSRTC Nanded From 26.08.24 to 06.09.2024	<b>Attach to Mumbai Branch Office from 26.08.2024 to 27.8.2024.</b>  <b>Audit of MADC Limited Mumbai (Consolidated Financial Statement and Standalone Financial Statement) from 28.8.2024 to 20.9.2024 (18 working days, Holidays on 31.8.24, 01.9.24,7.9.24,8.9.24, 14.9.24 &amp; 15.9.24)</b>  <b>Attach to Mumbai Branch Office from 23.9.24</b>



Senior Audit Officer/Transport

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