

कार्यालय महालेखाकार (लेखापरीक्षा)-I महाराष्ट्र, नागपुर

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

AMG-I/Transport/Tour Programme/TR- Date - /11/2025

विषय - वर्ष 2025-26 के तृतीय तिमाही (अक्टूबर 2025 दिसंबर 2025) के लिए एल ए पी -I का संशोधित दौरा कार्यक्रम इस आदेश के साथ संलग्न है।

Subject- The modified tour program of LAP-I related to the 3rd quarter (Oct -2025 to Dec- 2025) for the year 2025-26 is attached with this order.

The names of the team members are as follows: -

LAP No	Sr. AO/AO Shri/Smt	AAO/Supervisor Shri/Smt	Sr. Auditor/Auditor
I	Raman Kumar	S M Dhole T L Nimje	Ashish Bhoot

Approved Tour Programme			Modified Tour Programme		
Unit Name	Date of Audit	Transit	Unit Name	Date of Audit	Transit
Additional Chief Secretary, Civil Aviation, Mantralaya, Mumbai (Apex)	26/11/2025 to 10/12/2025	Nagpur To Mumbai on 25/11/2025(F/D)	RTO Mumbai (Central)	26/11/2025 to 10/12/2025	Nagpur To Mumbai on 25/11/2025(F/D)

(Authority: - Approved by DAG Dated- 19/11/2025)

Sal-
Sr Audit Officer/AMG-I(Transport)

No.AMG-I/Transport/2025-26/Tour Programme/TR- Date - /11/2025

Sent for information and further action

1. Secretary to/Accountant General
2. P A to DAG / Administration/AMG-I
3. Senior Audit Officer/Administration/ Office Establishment-I
4. Senior Audit Officer/ IT Audit/ D.P. Sell
5. Senior Audit Officer/AMG-I
6. Assistant Audit Officer/AMG-I
7. Senior Auditor/AMG-I (HQ) (TA Bill Group)
8. Shri. /Smt. _____, Sr.AO/AO, AAO, Supervisor, Sr Adr, Adr

Sal-
Sr Audit Officer/AMG-I (Transport)