

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)-II महाराष्ट्र, नागपुर

AMG-II/HQ-1/IR/Para/TR No-

Date: /10/2024

Subject : Development and Hosting of Field office sub-sites.(Up to 30-09-2024)

Reference : Letter received from Sr. Audit Officer/ IT section vide TR 100/30-05-2022

Monthly status related to Development and Hosting of Field office sub-sites for the month of September 2024 in respect of AMG-II wing is being forwarded herewith please.

(Authority : Sr. DAG AMG-II Approval dated /10/2024).

Sr Audit Officer/AMG-II

To,
Sr Audit Officer/IT section

Outstanding Inspection Reports and Para as on 30-09-2024
AMG-II

Ser No	Name of AMG	Outstanding Inspection Report & Para as on 30-09 -2024			
		Cluster	Name of Department	IRs	Para
1.	Audit Management Group-II	X	1) Environment and Climate change Department (MPCB)	60	387
			2) Forest Department	406	1568
		XI	1) Public Works Department	641	2658
			2) Water Supply & Sanitation Department (MJP+GSDA)	162	583
		Total			1269

Sr Audit Officer/AMG-II