

कार्यालय महालेखाकार (लेखा परीक्षा) - II व्दतीय, महाराष्ट्र, नागपुर

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR

वर्ष 2023-24 की प्रथम तिमाही का दौरा कार्यक्रम AMG- दल क्र. IV

Tour programme of LAP NO-IV for First Quarter for the year 2023-2024

LAP No.	Name of Inspecting Officer	Name of Assistant Audit Officer/ Supervisor	Name of Asstt. Supervisor/ Sr. Auditor
LAP No. IV	Shri. V.G. Jainabdkar Sr. AO	Shri. S.V. Bobde AAO Shri.Rakesh Mishra AAO	Shri. R. G. Gaidhane Sr. Auditor

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Gadcharoli on 11/04/2023 (M)</b>						
1.	Ex. Engineer Public Works Division No.I Gadcharoli	Upto 01/2019	02/2019	11/04/2023 to 26/04/2023	11	14,15,16, 22,23
<b>Transit from Gadcharoli to Chandrapur on 27/04/2023 (M)</b>						
2.	Ex. Engineer Maharashtra Jeevan Pridhakaran Chandrapur	Upto 03/2018	04/2018	27/04/2023 to 12/05/2023	10	,29,30,01,05,06,07,13,14
<b>Transit from Chandrapur to Nagpur on 12/05/2023 (E) Attached to HQ on 15/05/2023</b>						
4.	Ex. Engineer Public Works (Integrated Unit) Medical Nagpur	Upto 10/2021	11/2017	16/05/2023 to 30/05/2023	11	20,21,27,28
<b>Transit from Nagpur to Yavatmal on 31/05/2023 (M)</b>						
5.	Deputy Conservator Of Forest, Yavatmal	Upto 11/2021	11/2017	31/05/2023 to 13/06/2023	10	03,04,10,11
<b>Transit from Yavatmal to Wadsa Distt: Gadcharoli on 14/06/2023</b>						
6.	Deputy Conservator Of Forest, Wadsa Distt: Gadcharoli.	Upto 02/2019	03/2019	15/06/2023 to 27/06/2023	09	17,18,24,25
<b>Transit from Wadsa Distt: Gadcharoli to Nagpur on 27/06/2023 (E) मुख्यालय मे उपस्थिति- : 30/06/2023</b>						
<b>Note : Holiday on account of EID to state Government is on 28/06/2023 and to Central Government is on 29/06/2023. If Central Government holiday will be shifted from 29/06/203 to 28/06/2023, the LAP will have to attach to HQ on 29/06/2023 also. The LAP has to submit Desk review to HQ before proceeding on tour without failure.</b>						

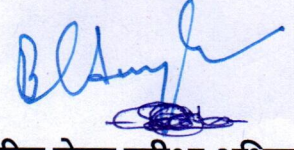
(Authority: DAG/ AMG-II approval dated 10/04/2023)

वरिष्ठ लेखा परीक्षा अधिकारी  
ए.एम.जी.-IISM-23  
11.04.23



**Copy for information to:-**

1. Secretary to Accountant General
2. P.A. to DAG/AMG-II
3. Sr. Audit Officer / Administration / OE - II
4. IT Cell



वरिष्ठ लेखा परीक्षा अधिकारी  
ए.एम.जी.-II