

कार्यालय महालेखाकार (लेखा परीक्षा) - II व्दतीय, महाराष्ट्र, नागपुर  
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR

वर्ष 2022-23 की फ़रवरी 2023 माह का दौरा कार्यक्रम AMG-II दल क्र. III  
Tour programme of LAP NO-III for the month of February 2023

LAP No.	Name of Inspecting Officer	Name of Assistant Audit Officer/ Supervisor	Name of Asstt. Supervisor/ Sr. Auditor
III	Shri. A. S. Sule SR. AO	Shri. B. Dutta, AAO Shri. Arjun Singh, AAO	Shri. Ravi Kumar Kesavan

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 Jawahar Distt: Thane on 06/02/2023 / 07/02/2023 (M)</b>						
1.	Executive Engineer, Public Works Division Jawahar Distt: Thane	Upto 12/2018	01/2019	07/02/2023 to 17/02/2023	09	11,12
<b>Transit from Jawahar Distt: Thane to Ahmednagar on 18/02/2023</b>						
2.	Executive Engineer, Public Works Division Ahmednagar	Upto 08/2012	09/2012	20/02/2023 to 03/03/2023	10	18,19,25,26
<b>Transit from Ahmednagar to Nagpur on 04/03/2023 Attached to headquarter on 06/03/2023</b>						

**Note:** Alongwith audit, LAP will also have to carry out the work of scrutiny of booklets and preparation of statements for holding of ACM for PWD Nagpur region and review of booklets and statements for holding of ACM for PWD Nasik region during 07/02/2023 to 03/03/2023.

(Authority: DAG/ AMG-II approval dated 03/02/2023)

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

Copy To:

1. Secretary to Accountant General
2. P.A. to DAG/AMG-II
3. Sr. Audit Officer / Administration / OE -H I
4. All concerned officials
5. IT Cell

B. Singh  
वरि. लेखापरीक्षा अधिकारी  
ए.एम.जी.-II

SM-523  
07.02.23