

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

वर्ष 2023-24की तृतीय तिमाही का संशोधित दौर कार्यक्रम AMG-II दल क्र. I
Modified Tour Programme of LAP NO-I for Third Quarter for the year 2023-2024

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Transit from Nagpur to Mumbai on 04/10/2023						
1.	Vice Chairman and Managing Director, MSRDC Sea Link Limited Mumbai	Financial Audit for the year 2021-22	--	05/10/2023 to 17/10/2023	9	07,08,14,15
Transit from Mumbai to Thane on 18/10/2023 (M)						
2.	Superintending Engineer, Public Work Circle, Thane	Upto 09/2019	10/2019	18/10/2023 to 31/10/2023	9	21,22,24,28,29
Transit from Thane to Yaval, Distt: Jalgaon on 01/11/2023 (Morning)						
3.	Deputy Conservator Of Forests, Yawal Division At Jalgaon	Upto 01/2020	02/2020	01/11/2023 to 10/11/2023	8	04,05,11,12
Transit from Yaval, Distt: Jalgaon to Nagpur on 11/11/2023 Attached to HQ on 13/11/2023 Transit from Nagpur to Akola on 15/11/2023						
4.	Executive Engineer, National Highway Division, Akola	--	--	16/11/2023 to 28/11/2023	8	18,19,25,26
5.	Executive Engineer, MJP Works Division, Akola	Upto 2006-09	09/2009	29/11/2023 to 08/12/2023	8	02,03,09,10
Transit from Akola to Beed on 09/12/2023						
6.	Divisional Forest officer, Beed	Upto 03/2019	07/2019	11/12/2023 to 18/12/2023	6	16,17
Transit from Beed to Parbhani on 19/12/2023 (M)						
7.	Divisional Forest officer, Parbhani	Upto 03/2019	07/2019	19/12/2023 to 27/12/2023	6	23,24,25
Transit from Parbhani to Nagpur on 28/12/2023 मुख्यालय मे उपस्थिति:- 29/12/2023						

(वरिष्ठ उपमहालेखाकार का अनुमोदन दिनांक : 03/10/2023)

03/10

कुर्कुरा
व. ल. प. उ. (मु.)
ए. एम. जी. - II

NO. AMG-II/TP-274
Dt. 04.10.23

कार्यालय महालेखाकार (लेखा परीक्षा)- II, महाराष्ट्र, नागपुर
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वर्ष 2023-24 की तृतीय तिमाही का संशोधित दौर कार्यक्रम AMG-II दल क्. II
Modified Tour programme of LAP NO-II for Third Quarter for the year 2023-2024


Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Transit from Nagpur to Mumbai on 04/10/2023						
1.	Managing Director, MSRDC Multi Model Corridor Limited, Mumbai	Financial Audit for the year 2022-23	--	05/10/2023 to 12/10/2023	6	07,08
2.	Executive Engineer, MJP, Thane	--	--	13/10/2023 to 20/10/2023	6	14,15,21,22
3.	Executive Engineer, National Highway Division Thane	Upto 01/2019	02/2019	23/10/2023 to 02/11/2023	8	24,28,29
4	Superintending Engineer, Public Works Circle Mumbai	--	--	03/11/2023 to 10/11/2023	6	04,05,11,12
Transit from Thane to Nagpur on 11/11/2023 Attached to HQ on 13/11/2023 Transit from Nagpur to Wardha on 15/11/2023 (M)						
5.	Deputy Director of Social Forestry Division, Wardha	Upto 03/2020	11/2020	15/11/2023 to 22/11/2023	6	18,19
Transit from Wardha to Gadchiroli on 23/11/2023						
6.	Deputy Director of Social Forestry Division, Gadchiroli	Uto 03/2019	05/2019	24/11/2023 to 04/12/2023	6	25,26,27,02,03
Transit from Gadchiroli to Ballarshah, Distt: Chandrapur on 05/12/2023 (M)						
7.	Deputy Conservator Of Forest (T&M), Ballarshah, Distt: Chandrapur	Upto 03/2019	06/2019	05/12/2023 to 15/12/2023	9	16,17
Transit from Ballarshah, Distt: Chandrapur to Dhule on 16/12/2023						
8.	Executive Engineer, National Highway Division, Dhule	Upto 2013-14		18/12/2023 to 27/12/2023	7	23,24,25

Transit from Dhule to Nagpur on 28/12/2023

मुख्यालय मे उपस्थिति-: 29/09/2023

(वरिष्ठ उपमहालेखाकार का अनुमोदन दिनांक : 09/2023)

03/10


वरि. लेखापरीक्षा अधिकारी
ए.एम.जी.-II