

TR-620

कार्यालय महालेखाकार (लेखा परीक्षा) - II द्वितीय, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
वर्ष 2022-23 की मार्च 2023 माह का दौरा कार्यक्रम AMG-II दल क्र. III
Tour programme of LAP NO-III for the month of March 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
Transit from Ahmednagar to Chandrapur on 04/03/2023						
1.	Conservator of Forest and Field Director Tadoba Andheri Tiger Reserve Chandrapur	Upto 03/2019	04/2019	06/03/2023 to 15/03/2023	07	07,11,12
Transit from Chandrapur to Pune on 16/03/2023						
2.	Executive Engineer, Public Works (Building) Division Pune	First Audit		17/03/2023 to 29/03/2023	08	18,19,22,25,26,30
Transit from Pune to Nagpur on 30/03/2023 Attached to headquarter on 31/03/2023						

(Authority: DAG/ AMG-II approval dated 28/02/2023)

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 - II
4. All concerned officials
- ✓ 5. IT Cell
6. AAO II/AMG (HQ) - I

SM - 586
02-03-23

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ए.एम.जी.-II