

कार्यालय महालेखाकार (लेखा परीक्षा) - II व्दितीय, 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. IV
Tour programme of LAP NO-IV for the month of March 2023

LAP No.	Name of Inspecting Officer	Name of Assistant Audit Officer/ Supervisor	Name of Asstt. Supervisor/ Sr. Auditor
IV	Shri. R.K. Chaubey Sr. AO	Shri. V.M. Wankhede, AAO Shri. Rupesh Kumar, AAO	Shri. Atul Bodhe 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
1.	Chief Engineer Public Works Circle Nagpur	Upto 03/2018	04/2018	02/03/2023 to 10/03/2023	06	04,05,07,11,12
Transit from Nagpur to Mahad Distt: Raigad on 13/03/2023						
2.	Executive Engineer, Public Works Division Mahad Distt: Raigad	Upto 11/2018	12/2018	14/03/2023 to 29/03/2023	10	18,19,22,25,26,30
Transit from Mahad Distt: Raigad to Nagpur on 30/03/2023 Attached to headquarter on 31/03/2023						

Note: The LAP has to submit the updated status of 90 auditee units of Cluster-10 as well as updated status of units under jurisdiction of Chief Engineer Public Works Circle Nagpur by 10/03/2023.

(Authority: DAG/ AMG-II approval dated 01/03/2023)

SM-585
02.03.23

Sd/
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. Concerned officials
5. IT Cell
6. AAO II/AMG (HQ) - I

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