

2nd Quarterly Tour Programme for 2023-24

| LAP No. | Supervised by | Team Members | Work assigned |
|---------|-------------------------------|--|---|
| 1 | Sr. AO/AMG IV | 1. Shri Ratnesh Sinha, AAO 2. Shri V.H. Khopale, AAO 3. Shri Abhishek Kumar Sinha, AAO 4. Shri R.G. Kamtekar, Sr. Auditor | PA on NRLM |
| 2 | Shri A.A. Shaikh, Sr.AO | 1. Shri R.P. Sharma, AAO 2. Shri Radheshyam Badapanda, AAO 3. Shri Kumar Ashok, AAO 4. Shri Manoj Aarkar, Auditor | PA on PMAY-G |
| 3 | Shri R.S. Rana, Sr.AO | 1. Shri R.N. Boddu, AAO 2. Shri Sachin Bhavsar, AAO 3. Shri Rakesh Mohan Porwal, AAO 4. Shri Chirag Gulati, AAO (Ad-hoc) 5. Shri R.R. More, Sr. Auditor 6. Shri N.B. Deshmane, Sr.Auditor | TA on MMGSY |
| 4 | Shri S.I.N. Bazidpuri, Sr.AO | 1. Shri Ganeshan P.V, AAO 2. Shri S. K. Choudhari, AAO 3. Shri Marcus Lobo, Sr. Auditor | BMC Audit |
| 5 | Smt. Lily Dantas, Sr.AO | 1. Shri K.B Pandit, AAO 2. Shri N. Venu Madhav Rao, AAO 3. Shri Papat Kachare, Sr. Auditor | DCA of PRIs in Ratnagiri District |
| 6 | Smt. Sarojini Bhandare, Sr.AO | 1. Shri Santosh Shete, AAO 2. Shri Reetesh Kumar Gupta, AAO (on completion of existing assignment) 3. Shri Anil Kharate, Auditor | DCA of ULBs in Ahmednagar District |
| 7 | Smt. Sangita Sapkale, Sr.AO | 1. Shri N.K. Mondal, AAO 2. Smt. Jyoti Kulkarni, AAO 3. Shri Sanjay Nayak, Sr. Auditor | DCA of PRIs in Ahmednagar District |
| 8 | Shri S.N. Meena, Sr.AO | 1. Shri A.P. Birkhade, AAO 2. Shri Ashok Kumar, AAO 3. Shri Y N Telge, Sr. Auditor | DCA of ULBs in Nanded District |
| 9 | Shri Mahesh Thakur, Sr.AO | 1. Shri B.K. Singh, AAO 2. Shri Sanjay Kumar Gupta, AAO 3. Shri Jeff J Pereira, AAO | DCA of PRIs in Nanded District |
| 10 | Smt. Shalini Vijayan, Sr.AO | 1. Shri Kishore Dhotre, AAO 2. Shri Ashish, Auditor | Supplementary Audit of certifications by DLFAA, Chapter II of LB Report |
| 11 | Shri Ashok Deodhar, Sr,AO | 1. Shri Palak Sharma, AAO | Updation of Manual, Chapter I of LB Report |
| 12 | Shri Manoj Kumar, Sr.AO | 1. Smt. Sunita Bhojwani, AAO 2. Shri V.R. Sawant, AAO 3. Shri Rahul Kumar, AAO 4. Shri Ranjan Ajit Kumar, AAO 5. Shri Sumesh Mattu, Sr. Auditor | AIPA on Smart Cities Mission |
| 13 | Shri Mohal Lal Mahato, Sr.AO | 1. Shri Gopi Raman, AAO 2. Shri Akhilesh Gupta, AAO 3. Shri Uday Kumar, AAO | BMC Audit |

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II (नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 01

Supervised by : Sr.AO/AMG IV

LAP Members : 1. Shri Ratnesh Sinha, AAO
2. Shri V.H. Khopale, AAO
3. Shri Abhishek Kumar Sinha, AAO
4. Shri R.G. Kamtekar, Sr. Auditor

| Sr. No. | Name of audit unit/work assigned | |
|---------|---|--|
| | Quarterly meeting on 03.07.2023 at 11.00 AM | |
| 1 | PA on National Rural Livelihood Mission | |

PA team has been instructed to report to DAG/AMG IV for further instructions.

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II (नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 02

Supervised by : Shri A.A. Shaikh, Sr.AO

LAP Members : Shri R.P. Sharma, AAO
Shri Radheshyam Badapanda, AAO
Shri Kumar Ashok, AAO
Shri Manoj Aarkar, Sr. Auditor

| Sr. No. | Name of audit unit/ work assigned | |
|---------|---|--|
| | Quarterly meeting on 03.07.2023 at 11.00 AM | |
| 1 | PA on Pradhan Mantri Awaas Yojana–Gramin | |

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II (नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 03

Supervised by : Shri R.S. Rana, Sr.AO

LAP Members : 1. Shri R.N. Boddu, AAO
2. Shri Sachin Bhavsar, AAO
3. Shri Rakesh Mohan Porwal, AAO
4. Shri Chirag Gulati, AAO (Ad-hoc)
5. Shri R.R. More, Sr. Auditor
6. Shri N.B. Deshmane, Sr.Auditor

| Sr. No. | Name of audit unit/work assigned | |
|---------|---|--|
| | Quarterly meeting on 03.07.2023 at 11.00 AM | |
| 1 | Thematic Audit on Mukhya Mantri Gram Sadak Yojana (MMGSY) | |

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 04

Supervised by : Shri S.I.N. Bazidpuri, Sr.AO

LAP Members : 1. Shri Manoj Pokhariyal, AAO
2. Shri Ganeshan P.V, AAO
3. Shri S. K. Choudhari, AAO
4. Shri Marcus Lobo, Sr. Auditor

| Sr. No. | Name of audit unit/ work assigned | Period of Audit | Dates of Audit | No. of working days |
|---|---|--------------------|--------------------------|---------------------|
| Quarterly meeting on 03.07.2023 at 11.00 AM | | | | |
| 1. | Chief Engineer, Building Proposal Department, BMC, Mumbai (Audit extended due to Verification of complaints) | 2022-23 | 04.07.2023 to 14.07.2023 | 09 |
| 2. | Chief Accountant (Finance), 4th Floor, Annexe Building, BMC Head Office, Mumbai (Regular audit alongwith complaint verification) | 2021-22 to 2022-23 | 17.07.2023 to 11.08.2023 | 19 |
| HQ on 14.08.2023 for Mid-term Review | | | | |
| 3. | Chief Engineer (Roads & Traffic), BMC, Municipal Engineering Hub, Ground Floor, Dr. E. Moses Road, Worli, Mumbai | 2022-23 | 17.08.2023 to 15.09.2023 | 22 |
| 4. | Verification of complaint related to M/s. Hi-Tech Engineers | | 18.09.2023 to 27.09.2023 | 7 |
| HQ on 29.09.2023 | | | | |

LAP may collect complaint files from ULBs Section. Two party days in each unit provided for TGS.

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 05

Supervised by : Smt. Lily Dantas, Sr.AO

LAP Members : Shri K.B Pandit, AAO

Shri N. Venu Madhav Rao, AAO

Shri Popat Kachare, Sr.Auditor

| Sr. No. | Name of audit unit/ work assigned | Period of Audit | Dates of Audit | No. of working days |
|---|---|--------------------|--------------------------|---------------------|
| Quarterly meeting on 03.07.2023 at 11.00 AM | | | | |
| Transit to Guhagar on 04.07.2023 (FN) | | | | |
| LAP 05 (A) | | | | |
| 1. | VDO/Gram Sevak, Patpanhale VP, Taluka Guhagar, District Ratnagiri | Not available | 04.07.2023 to 07.07.2023 | 04 |
| 2. | VDO/Gram Sevak, Anjanvel VP, Taluka Guhagar, District Ratnagiri | 2017-18 to 2022-23 | 10.07.2023 to 13.07.2023 | 04 |
| 3. | VDO/Gram Sevak, Kathale VP, Taluka Guhagar, District Ratnagiri | Not available | 14.07.2023 to 19.07.2023 | 04 |
| 4. | VDO/Gram Sevak, Golap VP, Taluka Ratnagiri, District Ratnagiri | 2007-08 to 2022-23 | 20.07.2023 to 25.07.2023 | 04 |
| LAP 05 (B) | | | | |
| 5. | VDO/Gram Sevak, Palshet VP, Taluka Guhagar, District Ratnagiri | 2009-10 to 2022-23 | 04.07.2023 to 07.07.2023 | 04 |
| 6. | VDO/Gram Sevak, Veldur VP, Taluka Guhagar, District Ratnagiri | 2017-18 to 2022-23 | 10.07.2023 to 13.07.2023 | 04 |
| 7. | VDO/Gram Sevak, Kotluk VP, Taluka Guhagar, District Ratnagiri | 2009-10 to 2022-23 | 14.07.2023 to 19.07.2023 | 04 |
| 8. | VDO/Gram Sevak, Khedshi VP, Taluka Ratnagiri, District Ratnagiri | Not available | 20.07.2023 to 25.07.2023 | 05 |
| LAP 05 | | | | |
| 9. | BDO, Panchayat Samiti, Ratnagiri | 2021-22 to 2022-23 | 26.07.2023 to 08.08.2023 | 10 |
| Transit to Mumbai on 09.08.2023 (AN) | | | | |
| 10. | HQ - For preparation and finalisation of District Centric Inspection Report of PRIs audited in Ratnagiri district | -- | 10.08.2023 to 25.08.2023 | 11 |
| | Programme from 28.08.2023 onwards will be decided on completion of existing assignment | | | |

(Note : For DCA of PRIs, focus on Drinking Water Supply Services alongwith regular audit and Two party days in each unit for TGS)

For Village Panchayats audit, LAP members will be divided into two teams as follows :

LAP 5 (A) : Smt. Lily Dantas, Sr.AO & Shri K.B Pandit, AAO

LAP 5 (B) : Shri N. Venu Madhav Rao, AAO & Shri Popat Kachare, Sr.Auditor

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 06

Supervised by : Smt. Sarojini Bhandare, Sr.AO

LAP Members : 1. Shri Santosh Shete, AAO
2. Shri Reetesh Kumar Gupta, AAO
(on completion of existing assignment)
3. Shri Anil Kharate, Sr. Auditor

| Sr. No. | Name of audit unit/ work assigned | Period of Audit | Dates of Audit | No. of working days |
|---------|--|--------------------|--------------------------|---------------------|
| | Quarterly meeting on 03.07.2023 at 11.00 AM | | | |
| | District Centric Audit of ULBs in Ahmednagar District | | | |
| | Transit to Ahmednagar on 04.07.2023, 16.08.2023 | | | |
| 1. | The Chief Fire Officer, Fire Brigade Department, A'nagar Municipal Corporation, Ahmednagar | 2017-18 to 2022-23 | 05.07.2023 to 28.07.2023 | 18 |
| 2. | The Chief Officer, Sangamner Municipal Council, Sangamner, District Ahmednagar | 2016-17 to 2022-23 | 31.07.2023 to 25.08.2023 | 17 |
| 3. | The Chief Officer, Shirdi Nagar Panchayat, Taluka Rahata, District Ahmednagar | 2019-20 to 2022-23 | 28.08.2023 to 15.09.2023 | 15 |
| | HQ on 14.08.2023 for Mid-term Review | | | |
| | Transit to Mumbai on 12.08.2023, 16.09.2023 | | | |
| 4. | HQ - For preparation and finalisation of District Centric Inspection Report of ULBs audited in Ahmednagar district | -- | 18.09.2023 to 29.09.2023 | 08 |

(Note : For DCA, focus on Fire Services alongwith regular audit and Two party days in each unit for TGS)

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 07

Supervised by : Smt. Sangita Sapkale, Sr.AO

LAP Members : 1. Shri N.K. Mondal, AAO

2. Smt. Jyoti Kulkarni, AAO

3. Shri Sanjay Nayak, Sr. Auditor

| Sr. No. | Name of audit unit/ work assigned | Period of Audit | Dates of Audit | No. of working days |
|---|---|--------------------|--------------------------|---------------------|
| Quarterly meeting on 03.07.2023 at 11.00 AM | | | | |
| Transit to Ahmednagar on 04.07.2023 | | | | |
| 1. | The Executive Engineer, Rural Water Supply Department, ZP, Ahmednagar | 2021-22 to 2022-23 | 05.07.2023 to 21.07.2023 | 13 |
| LAP 07 (A) | | | | |
| 2. | VDO/Gram Sevak, Nagardewale VP, Taluka & District Ahmednagar | Not available | 24.07.2023 to 27.07.2023 | 4 |
| 3. | VDO/Gram Sevak, Navnagapur VP, Taluka & District Ahmednagar | Not available | 28.07.2023 to 02.08.2023 | 4 |
| 4. | VDO/Gram Sevak, Burhannagar VP, Taluka & District Ahmednagar | Not available | 03.08.2023 to 08.08.2023 | 4 |
| LAP 07 (B) | | | | |
| 5. | VDO/Gram Sevak, Nimbalak VP, Taluka & District Ahmednagar | 2003-04 to 2022-23 | 24.07.2023 to 27.07.2023 | 4 |
| 6. | VDO/Gram Sevak, Walki VP, Taluka & District Ahmednagar | Not available | 28.07.2023 to 02.08.2023 | 4 |
| 7. | VDO/Gram Sevak, Jeur VP, Taluka & District Ahmednagar | 2007-08 to 2022-23 | 03.08.2023 to 08.08.2023 | 4 |
| LAP 07 | | | | |
| 8. | VDO/Gram Sevak, Lonivyanknath VP, Tal. Shrigonda, Dist. A'dnagar | Not available | 09.08.2023 to 11.08.2023 | 3 |
| Transit to Mumbai on 12.08.2023 | | | | |
| HQ on 14.08.2023 for Mid-term Review | | | | |
| Transit to Ahmednagar on 16.08.2023 | | | | |
| 9. | VDO/Gram Sevak, Kashti VP, Tal. Shrigonda, Dist. A'dnagar | Not available | 17.08.2023 to 18.08.2023 | 2 |
| LAP 07 (A) | | | | |
| 10. | VDO/Gram Sevak, Kolgaon VP, Tal. Shrigonda, Dist. A'dnagar | Not available | 21.08.2023 to 24.08.2023 | 4 |
| 11. | VDO/Gram Sevak, Chimbhale VP, Tal. Shrigonda, Dist. A'dnagar | Not available | 25.08.2023 to 30.08.2023 | 4 |
| LAP 07 (B) | | | | |
| 12. | VDO/Gram Sevak, Devdaithan VP, Tal. Shrigonda, Dist. A'dnagar | Not available | 21.08.2023 to 24.08.2023 | 4 |
| 13. | VDO/Gram Sevak, Ukhkhalgaon VP, Tal. Shrigonda, Dist. A'dnagar | Not available | 25.08.2023 to 30.08.2023 | 4 |
| LAP 07 | | | | |
| 14. | BDO, Panchayat Samiti, Shrigonda, Tal. Shrigonda, Dist. Ahmednagar | 2021-22 to 2022-23 | 31.08.2023 to 13.09.2023 | 10 |

| | | | | |
|-----|--|-----------------------|-----------------------------|----|
| 15. | BDO, Panchayat Samiti, Ahmednagar, Dist. Ahmednagar | 2016-17 to 2022-23 | 14.09.2023 to 27.09.2023 | 09 |
| | Transit to Mumbai on 28.09.2023 | | | |
| | HQ on 29.09.2023 | | | |

(Note : For DCA of PRIs, focus on Drinking Water Supply Services alongwith regular audit and Two party days in each unit for TGS)

For Village Panchayats audit, LAP members will be divided into two teams as follows :

LAP 07 (A) : Smt. Sangita Sapkale, Sr.AO & Smt. Jyoti Kulkarni, AAO

LAP 07 (B) : Shri N.K. Mondal, AAO & Shri Sanjay Nayak, Sr. Auditor

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 08

Supervised by : Shri S.N. Meena, Sr.AO

LAP Members : 1. Shri A.P. Birhade, AAO
2. Shri Ashok Kumar, AAO
3. Shri Y N Telge, Sr. Auditor

| Sr. No. | Name of audit unit/ work assigned | Period of Audit | Dates of Audit | No. of working days |
|--|--|--------------------|--------------------------|---------------------|
| Quarterly meeting on 03.07.2023 at 11.00 AM | | | | |
| District Centric Audit of ULBs in Nanded District | | | | |
| Transit to Nanded on 04.07.2023, 16.08.2023 | | | | |
| 1. | The Chief Fire Officer, Fire Brigade Department, Nanded Waghela Municipal Corporation, Nanded | 2019-20 to 2022-23 | 05.07.2023 to 28.07.2023 | 18 |
| 2. | The Chief Officer, Degloor Municipal Council, District Nanded | 2017-18 to 2022-23 | 31.07.2023 to 25.08.2023 | 17 |
| 3. | The Chief Officer, Himayat Nagar Panchayat, District Nanded | Not available | 28.08.2023 to 15.09.2023 | 15 |
| HQ on 14.08.2023 for Mid-term Review | | | | |
| Transit to Mumbai on 12.08.2023, 16.09.2023 | | | | |
| 4. | HQ - For preparation and finalisation of District Centric Inspection Report of ULBs audited in Nanded district | -- | 18.09.2023 to 29.09.2023 | 08 |

(Note : For DCA, focus on Fire Services alongwith regular audit and Two party days in each unit for TGS)

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 09

Supervised by : Shri A.V. Deodhar, Sr.AO (On jointing AMG II)

LAP Members : 1. Shri B.K. Singh AAO
2. Shri Sanjay Kumar Gupta, AAO
3. Shri Jeff J Pereira, AAO

| Sr. No. | Name of audit unit/ work assigned | Period of Audit | Dates of Audit | No. of working days |
|---|---|--------------------|--------------------------|---------------------|
| Quarterly meeting on 03.07.2023 at 11.00 AM | | | | |
| Transit to Nanded on 04.07.2023 | | | | |
| 1. | The Executive Engineer, Rural Water Supply Department, ZP, Nanded | 2018-19 to 2022-23 | 05.07.2023 to 21.07.2023 | 13 |
| LAP 09 (A) | | | | |
| 2. | VDO/Gram Sevak, Wadi (Bk) VP, Taluka & District Nanded | Not available | 24.07.2023 to 27.07.2023 | 4 |
| 3. | VDO/Gram Sevak, Dhanegaon VP, Taluka & District Nanded | Not available | 28.07.2023 to 02.08.2023 | 4 |
| 4. | VDO/Gram Sevak, Wajegaon VP, Taluka & District Nanded | Not available | 03.08.2023 to 08.08.2023 | 4 |
| LAP 09 (B) | | | | |
| 5. | VDO/Gram Sevak, Gopalchawadi VP, Taluka & District Nanded | Not available | 24.07.2023 to 27.07.2023 | 4 |
| 6. | VDO/Gram Sevak, Kotteerth VP, Taluka & District Nanded | Not available | 28.07.2023 to 02.08.2023 | 4 |
| 7. | VDO/Gram Sevak, Balirampur VP, Taluka & District Nanded | Not available | 03.08.2023 to 08.08.2023 | 4 |
| LAP 09 | | | | |
| 8. | VDO/Gram Sevak, Rohipimpalgaon VP, Taluka Mukhed, District Nanded | Not available | 09.08.2023 to 11.08.2023 | 3 |
| Transit to Mumbai on 12.08.2023 | | | | |
| HQ on 14.08.2023 for Mid-term Review | | | | |
| Transit to Nanded on 16.08.2023 | | | | |
| 9. | VDO/Gram Sevak, Pathrad VP, Taluka Mukhed, District Nanded | Not available | 17.08.2023 to 18.08.2023 | 2 |
| LAP 09 (A) | | | | |
| 10. | VDO/Gram Sevak, Kamlaj VP, Taluka Mukhed, District Nanded | Not available | 21.08.2023 to 24.08.2023 | 4 |
| 11. | VDO/Gram Sevak, Mugat VP, Taluka Mukhed, District Nanded | Not available | 25.08.2023 to 30.08.2023 | 4 |
| LAP 09 (B) | | | | |
| 12. | VDO/Gram Sevak, Niwagha VP, Tal. Mukhed, District Nanded | Not available | 21.08.2023 to 24.08.2023 | 4 |
| 13. | VDO/Gram Sevak, Dongaon VP, Tal. Mukhed, District Nanded | Not available | 25.08.2023 to 30.08.2023 | 4 |
| LAP 07 | | | | |
| 14. | BDO, Panchayat Samiti, Mukhed, Taluka Mukhed, District Nanded | 2013-14 to 2022-23 | 31.08.2023 to 13.09.2023 | 10 |

| | | | | |
|-----|--|-----------------------|-----------------------------|----|
| 15. | BDO, Panchayat Samiti, Nanded, Dist. Nanded | 2018-19 to 2022-23 | 14.09.2023 to 27.09.2023 | 09 |
| | Transit to Mumbai on 28.09.2023 | | | |
| | HQ on 29.09.2023 | | | |

(Note : For DCA of PRIs, focus on Drinking Water Supply Services alongwith regular audit and Two party days in each unit for TGS)

For Village Panchayats audit, LAP members will be divided into two teams as follows :

LAP 09 (A) : Shri A.V. Deodhar, Sr.AO & Shri Sanjay Kumar Gupta, AAO

LAP 09 (B) : Shri B.K. Singh, AAO & Shri Jeff J Pereira, AAO

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 10

Supervised by : Smt. Shalini Vijayan, Sr.AO

LAP Members : Shri Kishore Dhotre, AAO
Shri Aashish, Auditor

| Sr. No. | Name of audit unit/ work assigned | Period of Audit | Dates of Audit | No. of working days |
|---------|---|--------------------------|--------------------------|---------------------|
| | Quarterly meeting on 03.07.2023 at 11.00 AM | | | |
| 1. | Supplementary audit of Certifications done by DLFAA | -- | 04.07.2023 to 31.07.2023 | 20 |
| 2. | Preparation of Chapter II of LB Report | 01.08.2023 to 30.09.2023 | | |

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 11

Supervised by : Shri Sarvesh Kumar, Sr,AO (On joining AMG II)

LAP Members : Shri Palak Sharma, AAO

| Sr. No. | Name of audit unit/ work assigned | Period of Audit | Dates of Audit | No. of working days |
|---------|---|--------------------------|----------------|---------------------|
| | Quarterly meeting on 03.07.2023 at 11.00 AM | | | |
| 1. | Updation of Manual of Local Bodies | 04.07.2023 to 30.09.2023 | | 61 |
| 2. | Preparation of Chapter I of LB Report | | | |

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 12

Supervised by : Shri Manoj Kumar, Sr.AO

LAP Members : 1. Smt. Sunita Bhojwani, AAO
2. Shri V.R. Sawant, AAO
3. Shri Rahul Kumar, AAO
4. Shri Ranjan Ajit Kumar, AAO
5. Shri Sumesh Mattu, Sr. Auditor

| Sr. No. | Name of audit unit/work assigned | |
|---------|---|--|
| | Quarterly meeting on 03.07.2023 at 11.00 AM | |
| 1 | All India Performance Audit on Implementation of Smart Cities Mission | |

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-
वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

2nd Quarterly Tour Programme for 2023-24

LAP No. 13

Supervised by : Shri Mohal Lal Mahato, Sr.AO

LAP Members : 1. Shri Gopi Raman, AAO
2. Shri Akhilesh Gupta, AAO
3. Shri Uday Kumar, AAO

| Sr. No. | Name of audit unit/ work assigned | Period of Audit | Dates of Audit | No. of working days |
|---|--|-----------------|--------------------------|---------------------|
| Quarterly meeting on 03.07.2023 at 11.00 AM | | | | |
| 1. | Chief Engineer, Storm Water Drains Department, BMC, Mumbai | 2022-23 | 04.07.2023 to 14.07.2023 | 09 |
| 2. | Chief Engineer (Bridges), BMC, Municipal Engineering Hub Building, Ground Floor, Dr. E. Moses Road, Worli , Mumbai | 2022-23 | 17.07.2023 to 11.08.2023 | 20 |
| HQ on 14.08.2023 for Mid-term Review | | | | |
| 3. | Verification of complaint related to VLT and OTP policy | | 17.08.2023 to 25.08.2023 | 07 |
| 4. | SAR Audit | | 28.08.2023 to 29.09.2023 | |

LAP may collect complaint files from ULBs Section. Two party days in each unit provided for TGS.

(Authority : Sr.DAG/AMG II's order dated 23.06.2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)

सेवा में,

1. महालेखाकार के सचिव
2. व. महालेखाकार II के स्वीय सहायक
3. वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II (पीआरआय)
4. वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II (युएलबी और टीजीएस)
5. वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II (डीपी और अन्य इकाइयाँ)
6. सहायक लेखापरीक्षा अधिकारी/एएमजी II (पीआरआय)
7. सहायक लेखापरीक्षा अधिकारी/एएमजी II (युएलबी)
8. सहायक लेखापरीक्षा अधिकारी/एएमजी II (टीजीएस)
9. सहायक लेखापरीक्षा अधिकारी/एएमजी II (डीपी)
10. सहायक लेखापरीक्षा अधिकारी/एएमजी II (अन्य इकाइयाँ)

विषय : त्रैमासिक दौरा कार्यक्रम - सितंबर 2023 को समाप्त दुसरी तिमाही के लिए ।

महोदय/महोदया,

30 सितंबर 2023 को समाप्त होने वाली दुसरी तिमाही के लिए, त्रैमासिक दौरा कार्यक्रम, जानकारी और आवश्यक कार्रवाई हेतु अग्रेषित किया जाता है।

भवदीया,

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी II(नियंत्रण)