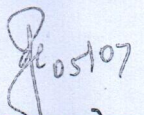
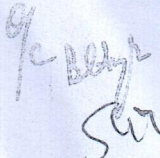


कार्यालय महालेखाकार (लेखा परीक्षा) - II द्वितीय, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR

वर्ष 2022-23 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II
Tour programme for Second quarter for the year 2022-2023
Modified Supervision Programme of Shri.Raman Kumar, Inspecting Officer of LAP II

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 Osmanabad on 04/07/2022						
1.	Executive Engineer, Public Works Division, Osmanabad	01/2019	03/2019	05/07/2022 to 15/07/2022	09	09,10,16,17
Transit from Osmanabad to Nandurbar on 16/07/2022						
2.	Executive Engineer, Public Work Division Nandurbar	Upto 12/2014	01/2015	18/07/2022 to 29/07/2022	10	23,24,30,31
Transit from Nandurbar to Partur Distt: Jalna on 30/07/2022						
3.	Executive Engineer, Public Works Division, No.2 , Partur, Jalna	Upto 03/2019	07/2019	01/08/2022 to 12/08/2022	09	06,07,09
Transit from Partur Distt: Jalna to Nagpur on 13/08/2022 Attached to HQ on 17/08/2022 Transit from Nagpur to Degloor Dist: Nanded on 18/08/2022						
4.	Executive Engineer, Public Works Division, Degloor Dist: Nanded	Upto 07/2018	09/2018	19/08/2022 to 02/09/2022	10	20,21,27,28,31
Transit from Degloor Dist: Nanded to Pune on 03/09/2022						
5.	Executive Engineer, Implementing Wing Town Planning Division, Yerwada, Pune	05/2010	06/2010	05/09/2022 to 16/09/2022	10	03,04, 10,11
Transit from Pune to Mumbai on 17/09/2022						
6.	Additional Chief Secretary, Public Works Department, Mantralaya, Mumbai	Upto 03/2019	08/2019	19/09/2022 to 28/09/2022	08	17,18, 24,25
Transit from Mumbai to Nagpur on 29/09/2022 मुख्यालय मे उपस्थिति - : 30/09/2022						

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

वर्ष 2022-23 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II
Tour programme for Second quarter for the year 2022-2023
Modified Supervision Programme of Shri.R.K. Choubey, Inspecting Officer of LAP III

Sr. No	Name of the Unit	Dates of Audit Of LAP	Date of Supervision	Holidays
Transit from Gadchiroli to Bhamragad Distt: Gadcharoli on 23/08/2022 (M)				
1.	Dy. Conservator of Forest Bhamragad Distt: Gadcharoli	19/08/2022 to 02/09/2022	23/08/2022 to 25/08/2022 (LAP-I)	
Transit from Bhamragad Distt: Gadcharoli to Gadchiroli on 25/08/2022 (E) Transit from Allapalli Distt: Gadchiroli to Sironcha Distt: Gadcharoli on 06/09/2022 (M)				
2.	Dy. Conservator of Forest Sironcha Distt: Gadcharoli	05/09/2022 to 16/09/2022	06/09/2022 to 08/09/2022 (LAP-I)	
Transit from Sironcha Distt: Gadcharoli to Allapalli Distt: Gadchiroli on 08/09/2022 (E) No further modification in the approve tour programme of second quarter of 2022-23				

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

वर्ष 2022-23 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II

Tour programme for Second quarter for the year 2022-2023

Modified Supervision Programme of Shri.J.Vijay Kumar, Inspecting Officer of LAP IV

Sr. No	Name of the Unit	Dates of Audit Of LAP	Date of Supervision	Holidays
Transit from Aurangabad to Jalgaon on 02/08/2022 (M)				
1.	Dy. Conservator of Forest Jalgaon	01/08/2022 to 12/08/2022	02/08/2022 to 04/08/2022 (LAP-I)	
Transit from Jalgaon to Aurangabad 04/08/2022 (E) Transit from Mumbai to Wadsa Distt: Gadcharoli 20/09/2022				
2.	Dy. Conservator of Forest Wadsa Distt: Gadcharoli	19/09/2022 to 29/09/2022	21/09/2022 to 23/09/2022 (LAP-I)	
Transit from Wadsa Distt: Gadcharoli to Mumbai 25/09/2022 No further modification in the approve tour programme of second quarter of 2022-23				

J. Joshi

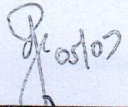
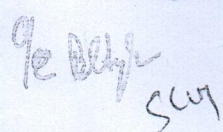
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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR

वर्ष 2022-23 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II
Tour programme for Second quarter for the year 2022-2023
Modified Supervision Programme of Shri. A.S. Sule, Inspecting Officer of LAP V

Sr. No	Name of the Unit	Dates of Audit Of LAP	Date of Supervision	Holidays
Transit from Nasik to Dhule on 06/07/2022 (M)				
1.	Deputy Conservator of Forest, Dhule	05/07/2022 to 15/07/2022	06/07/2022 to 08/07/2022 (LAP-I)	09,10
Transit from Dhule to Nasik on 08/07/2022 (E)				
No further modification in the approve tour programme of second quarter of 2022-23				


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AMG-II

कार्यालय महालेखाकार (लेखा परीक्षा) - II द्वितीय, महाराष्ट्र, नागपुर
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वर्ष 2022-23 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II

Tour programme for Second quarter for the year 2022-2023

Modified Supervision Programme of Shri. R.K. Barnwal, Inspecting Officer of LAP VI

Sr. No	Name of the Unit	Dates of Audit Of LAP	Date of Supervision	Holidays
Transit from Dhule to Aurangabad on 20/07/2022 (M)				
1.	Chief Conservator of Forest, (Territorial) Aurangabad	18/07/2022 to 29/07/2022	20/07/2022 to 22/07/2022 (LAP-I)	
Transit from Aurangabad to Dhule on 22/07/2022 (E)				
No further modification in the approve tour programme of second quarter of 2022-23				

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