

कार्यालय महालेखाकार (लेखापरीक्षा) ॥, महाराष्ट्र, नागपुर

सं : एएमजी II/दौरा कार्यक्रम / 2026-27/पा.ग-192

दिनांक : 28.08.2026

कार्यालय आदेश

LAP I : Shri. R .K. Manthapurwar, Sr. Audit Officer,

Shri. Gyanendra Ranjan, AAO, Shri. Ghanshyam Singh, AAO and Shri. A. H. Bodhe, Sr. Auditor.

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Transit Nagpur to Dhule on 30.08.2026							
1	Executive Engineer, Public Works Division, Dhule	High	01.07.2022 to 31.01.2024	05.02.2024 to 16.02.2024	31.08.2026 To 09.09.2026	8 days	5,6 Sept
	Transit from Dhule to Nagpur on 09.09.2026 (E)/10.09.2026.						
	Attached to Headquarters 11.09.2026						

LAP II : Shri. Y. K. Deepak, Sr. Audit Officer,

Shri. T. B. Sambare, AAO and Shri. D. K. Parida, Sr. Auditor.

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Transit Nagpur to Thane on 30.08.2026							
1	Executive Engineer, Public Works Division, Thane I	High	01.02.2023 To 30.06.2025	07.07.2025 To 18.07.2025	31.08.2026 To 09.09.2026	8 days	5,6 Sept
	Transit from Thane to Nagpur on 09.09.2026 (E)/10.09.2026. Attached to Headquarters 11.09.2026						

The LAPs will scrutinize complaint cases and outstanding paras from previous IRs. The communication with units is to be done through OIOS/CAG Connect/Email only.

(प्राधिकार : महालेखाकार का अनुमोदन दिनांक 28.08.2026)

- हस्ता -

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी ॥

सं : एएमजी ॥दौरा कार्यक्रम/2026-27/पा.ग - १९२

दिनांक: 28/08/2026

सूचना एवं माहिती हेतु :

1. महालेखाकार के सचिव
2. उपमहालेखाकार /एएमजी ॥ के आशुलिपिक
3. वरिष्ठ लेखापरीक्षा अधिकारी/प्रशासन
4. वरिष्ठ लेखापरीक्षा अधिकारी/का.आ.।
- ✓ 5. वरिष्ठ लेखापरीक्षा अधिकारी/ LAP I/II तथा सभी सदस्य/एलएपी I/II
6. अतिरिक्त

1/28/26

वरिष्ठ लेखापरीक्षा अधिकारी/एएमजी ॥