

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

वर्ष 2022-23 की जनवरी माह का दौरा कार्यक्रम AMG-II दल क्र. III
Tour programme of LAP NO-III for the month of January 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 Nagpur to Pune on 08/01/2023						
1.	Executive Engineer, Public Works Division (East) Pune	Upto 12/2019	01/2020	09/01/2023 to 18/01/2023	08	14,15
Transit from Pune to Bhoker Distt Nanded on 19/01/2023						
2.	Executive Engineer, Public Works Division Bhokar Distt: Nanded	Upto 12/2020	02/2021	20/01/2023 to 01/02/2023	08	21,22,26,28,29
Transit from Bhoker Distt Nanded to Nagpur on 02/02/2023						
Attached to headquarter on 03/02/2022						

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

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

Copy To:

1. Secretary to Accountant General
2. P.A. to Sr.DAG/AMG-II
3. Sr. Audit Officer / Administration / OE - II
4. Group Auditors with an instruction to forward old IR files on the address given in tour programme and forward the intimation letter to auditee units. The CAP Audit Notes and complaint letter, if any may also be handed over to LAPs..
5. All concerned officials
6. IT Cell
7. Senior Audit Officer/LAP I to V

वरि. लेखापरीक्षा अधिकारी
ए.एम.जी.-II

SM-461
11/1/23