

कार्यालय महालेखाकार (लेखा परीक्षा)- II द्वितीय, महाराष्ट्र, नागपुर

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

वर्ष 2023-24 की प्रथम तिमाही का दौरा कार्यक्रम **AMG-** दल क्र. III

Tour programme of LAP NO-III for First Quarter for the year 2023-2024

LAP No.	Name of Inspecting Officer	Name of Assistant Audit Officer/ Supervisor	Name of Asstt. Supervisor/ Sr. Auditor
LAP No.III	Shri J. Vijay Kumar Sr. AO	Shri Dheeraj Kumar, AAO Shri Sujeet Kumar Singh, AAO	Shri S.S. Ambaskar Asstt. Supervisor

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 Ratnagiri on 09/04/2023						
1.	Superintending Engineer Public Works Circle Ratnagiri	--	--	10/04/2023 to 17/04/2023	05	14,15,16
Transit from to Ratnagiri to Kudal Distt: Sindhudurgh on 18/04/2023 (M)						
2.	Executive Engineer Public Works Division Kudal	Upto 12/2018	02/2019	18/04/2023 to 28/04/2023	09	22,23,29,30,01,
Transit from Kudal Distt: Sindhudurgh to Parbhani on 29/04/2023						
3.	Executive Engineer, Maharashtra Jeevan Pradhikaran Works Division Parbhani	--	--	02/05/2023 to 12/05/2023	08	05,06,07,13,14
Transit from Parbhani to Nagpur on 13/05/2023						
Attached to HQ on 15/05/2023						
Transit from Nagpur to Sironcha Distt: Gadcharoli on 16/05/2023						
4.	Dy. Conservator of Forest, Sironcha Distt: Gadcharoli	Upto 12/2018	02/2019	17/05/2023 to 29/05/2023	09	20,21,27,28
Transit from Sironcha Distt: Gadcharoli to Chandrapur on 30/05/2023						
5.	Executive Engineer, Public Works Division (Tribal) Chandrapur	First Audit		31/05/2023 to 13/06/2023	10	03,04,10,11
Transit from Chandrapur to Beed on 14/06/2023						
6.	Executive Engineer, Maharashtra Jeevan Pradhikaran Works Division, Beed	--	--	15/06/2023 to 27/06/2023	09	,17,18,24,25
Transit from Beed to Nagpur on 28/06/2023						


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03.06.23

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मुख्यालय मे उपस्थिति- : 30/06/2023


Note: Holiday on account of Eid to State Government is on 28/06/2023 and to Central Government is on 29/06/2023. If Central Government holiday will be shifted from 29/06/2023 to 28/06/2023, the LAP will have to attach to headquarter on 29/06/2023 also. The LAP has to submit Desk Review to headquarter before proceeding on tour without failure.

(Authority: DAG/ AMG-II approval dated 30/03/2023)


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

Copy to:

- 1) Secretary to AG
- 2) PA to DAG AMG-II
- 3) Sr AO / Administration
- 4) Sr AO / O.E - I Section
- 5) IT cell


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