

**कार्यालय महालेखाकार (लेखा परीक्षा) - द्वितीय, महाराष्ट्र, नागपुर- 440001****विषय: AMG-II के वर्ष 2022-23 के तृतीय तिमाही के दौरा कार्यक्रम के संबंध में।**

आर्थिक क्षेत्र के नियमित 05 दलों का दौरा कार्यक्रम इसके साथ संलग्न है एवं दल के सदस्यों के नाम निम्न प्रकार है।

दल संख्या LAP No.	निरीक्षण अधिकारी का नाम Name of Inspecting Officer	स.ले.प.अ./ पर्यवेक्षक का नाम Name of AAO/Supervisor	व. ले. प./ ले. प. का नाम Name of Asstt. Supervisor/ Sr. Auditor
I	Shri Raman Kumar, Sr.AO	Shri. D.T. Thomas, AAO Shri. S.H.Hindaria, AAO	Shri S.S. Ambaskar, Asstt. Supervisor
II	Shri J. Vijay Kumar Sr.AO	Shri. Biswajeet Kumar AAO	Shri R.G. Meshram, Sr. Auditor Shri S.D. Lambat, Sr. Auditor
III	Shri R. K. Chaubey, Sr.AO	Shri. Sujit Kumar AAO Shri. D.K. Meena, AAO	Shri Atul Bodhe, Sr. Auditor
IV	Shri A.S. Sule, Sr.AO	Shri. Arjun Singh, AAO Shri. B. Dutta, AAO	Shri Pankaj Meshram, Sr. Auditor
V	Shri R.K. Barnwal, Sr.AO	Shri. Abhinandan Kumar, AAO Shri. Dheeraj Kumar AAO	Shri H.B.S.Judge Asstt. Supervisor

SM-298  
03.10.22

**टिप्पणी 1:** प्रत्येक शनिवार/रविवारके दौरान AMG-II के सभी दल, लेखापरीक्षण के दौरान नागपुर के बाहर अर्थात् 200 किलोमीटर की परिधि के अंतर्गत कर्तव्य क्षेत्र से नागपुर आने का लाभ उठा सकते है। यह लाभ 200 किलोमीटर दायरे के बाहर लेखापरीक्षा कर रहे दल के ऊपर भी लागू रहेगा, परंतु उस दल को नागपुर पारगमन के लिए शुक्रवार को ईवनिंग पारगमन लेना होगा और रविवार को outward transit लेना होगा ताकि सोमवार की सुबह को audit unit में पहुंच सके। यह लाभ वैकल्पिक है। यह लाभ लगातार पड़ने वाले दो अवकाशो पर लागू नहीं होगा।

**Note 1:** All LAPS of AMG-II may avail the benefit of coming to Nagpur during course of Audit on every Saturday and Sunday if their duty station is within 200 K.M. periphery of Nagpur. This benefit will also be applicable to LAPS stationed outside 200 K.M ranges; however that LAP will have to take evening transit on Friday and outward transit on Sunday so that party can reach to



audit unit on Monday Morning. This benefit is optional and will not be applicable to two consecutive holidays.

**टिप्पणी 2:** यात्रा कार्यक्रम में दर्शाये गए लेखापरीक्षणीय इकाइयों में लेखा परीक्षा के दौरान AMG-II के सभी दलों को विस्तृत जांच के लिए पंचांग वर्ष का मार्च एवं एक अतिरिक्त माह फरवरी का चयन के निर्देश दिये गए हैं।

**Note 2 :** During Course of Audit, Lap is instructed to select any one month of the calendar year and one extra month i.e February for detailed scrutiny in auditee units as per Tour Programme.

**टिप्पणी 3:** सभी लेखा परीक्षा दलों को सूचित किया जाता है कि Compliance Audit Guidelines/Guidance Notes (23 अगस्त 2017 ) का पठन करें तथा Guidance Note में उल्लेखित Desk Review की प्रक्रिया Quarterly Program में दिये गए सभी यूनिट के संबंध में सभी बिन्दुओं/factors पर Risk Analysis कर पूर्ण करें।

**Note 3 :** All LAPs are intimated to go through the Compliance Audit Guidelines/Guidance Notes (23 August 2017 ) and as mentioned in Guidance Note, LAPs will complete the process of Desk Review considering all risk factors in respect to all units mentioned in Quarterly Programme.

**टिप्पणी 4:** सभी लेखा परीक्षा दलों को सूचित किया जाता है कि वर्तमान तिमाही में होने वाले लेखापरीक्षण इकाइयों से संबन्धित पेपर क्लिपिंग्स, Complaint Cases तथा Special Point marked, यदि हों तो संबन्धित लेखापरीक्षण इकाई की फ़ाइल के साथ Dealing Hand से प्राप्त कर scrutinize करें।

**Note 4 :** All LAPs are instructed to collect and scrutinize Paper clippings, Complaint Case and Special point Marked (If any) related to auditee units of present quarter. from headquarter.

**टिप्पणी 5:** सभी लेखा परीक्षा दलों को सूचित किया जाता है कि 2022-23 के पिछली तिमाही में पूर्ण हो चुके लेखापरीक्षण इकाइयों का Draft Appreciation नोट, Compliance Audit Guidelines के निर्देशानुसार तैयार कर दिनांक 15.10.2022 तक मुख्यालय नागपुर को अनुमोदन के लिए प्रस्तुत करें। (if applicable)


**Note 5 :** AS instructed in Compliance Audit Guidelines, All LAPs are instructed to prepare Draft Appreciation Note related to all units covered during preceding quarter of 2022-23 and submit it to HQ Nagpur for approval till 15.10.2022. (if applicable)



**टिप्पणी 6:** सभी लेखा परीक्षा दलों को सूचित किया जाता है कि पुराने IR file के साथ संलग्न CAP Audit Note and Complaint cases की लेखा परीक्षा के दौरान जांच करें

**Note 6:** All LAPs are instructed to scrutiny the CAP Audit Notes and Complaint Case, if any enclosed in old IR Files during Course of audit

(प्राधिकार: महालेखाकार का आदेश दिनांक: 16/09/2022)

  
वरिष्ठ उपमहालेखाकार  
ए.एम.जी.-II

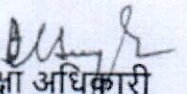
संख्या: AMG-II(HQ-I)/टी. पी. ग्रुप/ तृतीय तिमाही /2021-22/पा. क्र./ 319

दिनांक : 3/10/2022

**आवश्यक कार्यवाही हेतु प्रतिलिपि अग्रेषित है।**

1. महालेखाकार के सचिव
2. उपमहालेखाकार/ AMG-II के आशुलिपिक
3. वरि. लेखापरीक्षा अधिकारी / प्रशासन / का. आस्था. I/
4. समूह लेखापरीक्षक (रिटर्न समूह वेटिंग-I ) संबन्धित लेखापरीक्षक को निर्देश है कि आवश्यक दस्तावेजों के साथ पिछले वर्ष कि निरीक्षण प्रतिवेदन की मिसिल (फ़ाइल) दौरा कार्यक्रम में दिये गए पते पर, प्रेषण की व्यवस्था करें तथा लेखापरीक्षण इकाइयों को दौरे कार्यक्रम में शामिल की जाने की सूचना पत्र जारी करने की व्यवस्था भी करें, साथ ही CAP AUDIT NOTE एवं शिकायत (Complaint) यदि कोई हो तो उस से संबन्धित दस्तावेज़ भी IR फ़ाइल के साथ लेखा परीक्षा दल को सुपुर्द करें।
5. सभी संबन्धित अधिकारी
6. वरि. लेखापरीक्षा अधिकारी/ LAP I to V

✓ IT Cell


  
वरि. लेखापरीक्षा अधिकारी  
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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 तृतीय तिमाही का दौरा कार्यक्रम AMG- दल क्र. I  
 Tour programme of LAP NO-I for Third Quarter of 2022-2023

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Yavatmal on 06/10/2022 (M)</b>						
1.	Executive Engineer Public Works Division (Electrical), Yavatmal	First Audit	--	06/10/2022 to 19/10/2022	10	08,09,15,16
<b>Transit from Yavatmal to Nagpur on 19/10/2022 (E)</b>						
2.	Executive Engineer Public Works Division III Nagpur	Upto 10/2019	11/2019	20/10/2022 to 04/11/2022	10	22,23,24,26,29,30,05,06
<b>Transit from Nagpur to Amravati on 07/11/2022 (M)</b>						
3.	Executive Engineer Special Project Division Amravati	Upto 12/2019	01/2020	07/11/2022 to 18/11/2022	09	08,12,13,19,20
<b>Transit from Amravati to Nagpur on 18/11/2022 (E) Attached to HQ 21/11/2022</b>						
4.	Executive Engineer National Highway Division Nagpur	Upto 03/2019	08/2019	22/11/2022 to 30/11/2022	07	26,27,03,04
<b>Transit from Nagpur to Kolhapur 01/12/2022</b>						
5.	Executive Engineer Maharashtra Jeevan Pradhikaran (Urban and Rural Scheme Division) Kolhapur	Upto 2015	--	02/12/2022 to 15/12/2022	10	10,11,
<b>Transit from Kolhapur to Sangli on 16/12/2022 (M)</b>						
6.	Executive Engineer Maharashtra Jeevan Pradhikaran (Urban and Rural Scheme Division) Sangli	Upto 03/2015	04/2015	16/12/2022 to 28/12/2022	09	17,18,24,25
<b>Transit from Sangli to Nagpur on 29/12/2022 मुख्यालय मे उपस्थिति- : 30/12/2022</b>						

(प्राधिकार : महालेखाकार का आदेश दिनांक : 16/09/2022 )


  
 वरिष्ठ उपमहालेखाकार  
 ए.एम.जी.-II



**कार्यालय महालेखाकार (लेखा परीक्षा) - II व्दितीय, महाराष्ट्र, नागपुर**  
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR**  
**वर्ष 2022-23 की तृतीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. II**  
**Tour programme of LAP NO-II for Third quarter of 2022-2023**

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Wardha on 06/10/2022 (M)</b>						
1.	Deputy Conservator Of Forests Wardha	Upto 11/2013	12/2013	06/10/2022 to 19/10/2022	10	08,09,15,16
<b>Transit from Wardha to Nagpur on 19/10/2022 (E)</b>						
2.	Principal Chief Conservator of Forest, (HoFF) Nagpur	Upto 09/2018	10/2018	20/10/2022 to 04/11/2022	10	22,23,24,26,29,30,05,06
<b>Transit from Nagpur to Parathwada Distt: Amravati on 07/11/2022 (M)</b>						
3.	Deputy Conservator Of Forests Sipna Wildlife Division Paratwada Distt: Amravati	Upto 03/2019	06/2019	07/11/2022 to 18/11/2022	09	08,12,13,19,20
<b>Transit from Parathwada Distt: Amravati to Nagpur on 18/11/2022 (E)</b> <b>Attached to HQ on 21/11/2022</b>						
4.	PCCF and Member Secretary, Maharashtra State Biodiversity Board Nagpur	First Audit	--	22/11/2022 to 02/12/2022	09	26,27,
<b>Transit from Nagpur to Wadsa Distt; Gadcharoli on 05/12/2022 (M)</b>						
5	Dy. Conservator of Forest Wadsa Distt. Gadcharoli	Upto 02/2019	03/2019	05/12/2022 to 13/12/2022	07	03,04,10,11,
<b>Transit from Wadsa Distt; Gadcharoli to Mumbai on 14/12/2022</b>						
6.	Principal Secretary Water Supply And Sanitation Department, Mantralaya, Mumbai	Upto 10/2019	11/2019	15/12/2022 to 28/12/2022	10	17,18,24,25
<b>Transit from Mumbai to Nagpur on 29/12/2022</b> <b>मुख्यालय मे उपस्थिति- : 30/12/2022</b>						

(प्राधिकार : महालेखाकार का आदेश दिनांक : 16 /09/2022 )


  
वरिष्ठ उपमहालेखाकार  
ए.एम.जी.-II



कार्यालय महालेखाकार (लेखा परीक्षा) - II द्वितीय, महाराष्ट्र, नागपुर  
 OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR  
 वर्ष 2022-23 की तृतीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. III  
 Tour programme of LAP NO-III for Third quarter of 2022-2023

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Nilanga Distt. Latur on 06/11/2022</b>						
1.	Executive Engineer, Public Works Division, Nilanga, Distt; Latur	Upto 02/2019	03/2019	07/10/2022 to 19/10/2022	09	08,09,15,16
<b>Transit from Nilanga Distt. Latur to Nagpur on 20/10/2022</b>						
2.	Executive Engineer Public Works Division, No. II Nagpur	Upto 11/2020	01/2021	21/10/2022 to 04/11/2022	09	22,23,24,26,29,30,05,06
<b>Transit from Nagpur to Alibag Distt: Raigad on 06/11/2022</b>						
3.	Executive Engineer, Public Works Division, Alibag Distt: Raigad	Upto 01/2016	02/2016	07/11/2022 to 18/11/2022	09	08,12,13,19,20
<b>Transit from Alibag Distt: Raigad to Nagpur on 19/11/2022</b>						
<b>Attached to HQ 21/11/2022</b>						
<b>Transit from Nagpur to Sawantwadi Distt: Sindhudurgh on 22/11/2022</b>						
4.	Executive Engineer, Public Works Division, Sawantwadi Distt: Sindhudurgh	Upto 11/2018	12/2018	23/11/2022 to 05/12/2022	09	26,27,03,04,
<b>Transit from Sawantwadi Distt: Sindhudurgh to Ratnagiri on 06/12/2022</b>						
5.	Executive Engineer, Works Division Maharashtra Jeevan Pradhikaran, Ratnagiri	Upto 01/2016	02/2016	07/12/2022 to 16/12/2022	08	10,11,17,18
<b>Transit from Ratnagiri to Mahad Distt: Raigad on 17/12/2022</b>						
6.	Executive Engineer, Public Works Division, Mahad Distt: Raigad	Upto 11/2018	12/2018	19/12/2022 to 29/12/2022	09	24,25
<b>Transit from Mahad Distt: Raigad to Nagpur on 29/12/2022</b>						
<b>मुख्यालय मे उपस्थिति- : 30/12/2022</b>						

(प्राधिकार : महालेखाकार का आदेश दिनांक : 16/09/2022 )

  
 वरिष्ठ उपमहालेखाकार  
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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 तृतीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. IV  
Tour programme of LAP NO-IV for Third Quarter of 2022-2023

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Latur on 06/10/2022</b>						
1.	Executive Engineer Public Work Division Latur	Upto 02/2019	03/2019	07/10/2022 to 19/10/2022	09	08,09,15,16
<b>Transit from Latur to Nagpur on 20/10/2022</b>						
2.	Superintending Engineer Public Works Circle (Electrical) Nagpur	Upto 07/2018	08/2018	21/10/2022 to 04/11/2022	09	22,23,24,26,29,30,05,06
<b>Transit from Nagpur to Pune on 06/11/2022</b>						
3.	Executive Engineer Public Work Division (South) Pune	Upto 06/2021	08/2021	07/11/2022 to 18/11/2022	09	08,12,13,19,20
<b>Transit from Pune to Nagpur on 19/11/2022 Attached to HQ on 21/11/2022 Transit from Nagpur to Aurangabad on 22/11/2022</b>						
4.	Executive Engineer Public Work Division Aurangabad	Upto 06/2021	08/2021	23/11/2022 to 02/12/2022	08	26,27,03,04,
<b>Transit from Aurangabad to Bhokar Distt : Nanded on 03/12/2022</b>						
5.	Executive Engineer Public Work Division Bhokar Distt: Nanded	Upto 12/2020	02/2021	05/12/2022 to 16/12/2022	10	10,11,17,18
<b>Transit from Bhokar Distt : Nanded to Nagpur on 17/12/2022</b>						
6.	Executive Engineer Public Works Division (Electrical) Nagpur	Upto 07/2018	08/2018	19/12/2022 to 29/12/2022	09	24,25
<b>मुख्यालय मे उपस्थिति - : 30/12/2022</b>						

(प्राधिकार : महालेखाकार का आदेश दिनांक : 16/09/2022 )

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

वर्ष 2022-23 की तृतीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. V  
Tour programme of LAP NO-V for Third Quarter of 2022-2023

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Amravati on 06/10/2022 (M)</b>						
1.	Executive Engineer, Public Work Division Amravati	Upto 12/2020	02/2021	06/10/2022 to 19/10/2022	10	08,09,15,16
<b>Transit from Amravati to Nagpur on 19/10/2022 (E)</b>						
2.	Executive Engineer, Public Works Division No. I Nagpur	Upto 12/2019	01/2020	20/10/2022 to 04/11/2022	10	22,23,24,26,29,30,05,06
<b>Transit from Nagpur to Amravati on 07/11/2022 (M)</b>						
3.	Executive Engineer, Public Works Division (Tribal) Amravati	Upto 06/2010	07/2010	07/11/2022 to 18/11/2022	09	08,12,13,19,20
<b>Transit from Amravati to Nagpur on 18/11/2022 (E)</b> <b>Attached to HQ on 21/11/2022</b> <b>Transit from Nagpur to Mumbai on 22/11/2022</b>						
4.	Executive Engineer Public Works Division, (North), Mumbai	Upto 01/2018	02/2018	23/11/2022 to 05/12/2022	09	26,27,03,04,
5.	Executive Engineer Construction Division Worli Mumbai	Upto 04/2019	05/2019	06/12/2022 to 15/12/2022	08	10,11,17,18
6.	Executive Engineer Integrated Unit Mumbai	Upto 11/2020	12/2020	16/12/2022 to 28/12/2022	09	24,25
<b>Transit from Mumbai to Nagpur on 29/12/2022</b> <b>मुख्यालय मे उपस्थिति - : 30/12/2022</b>						

(प्राधिकार : महालेखाकार का आदेश दिनांक : 16 /09/2022 )

  
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ए.एम.जी.-II



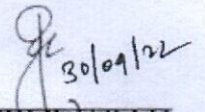
कार्यालय महालेखाकार (लेखा परीक्षा)- II व्दितीय, महाराष्ट्र, नागपुर

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

वर्ष 2022-23 की तृतीय तिमाही का संशोधित दौरा कार्यक्रम AMG-II दल क्र. III

Modified Tour programme of LAP NO-III for Third quarter of 2022-2023

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Mumbai on 06/10/2022 (M)</b>						
1.	Vice Chairman and Managing Director, MSRDC Sea Link Limited Mumbai	Financial Audit 2020-21	--	06/10/2022 to 19/10/2022	10	08,09,15,16
2.	Vice Chairman and Managing Director, MSRDC Mumbai Pune Expressway Limited Mumbai	Financial Audit 2020-21	--	20/10/2022 to 04/11/2022	10	22,23,24, 26,29,30,
<b>Transit from Mumbai to Nilanga, Distt. Latur on 05/11/2022</b>						
3.	Executive Engineer Public Work Division Nilanga Distt: Latur	Upto 02/2019	03/2019	07/11/2022 to 18/11/2022	09	05,06,08,12 ,13
<b>Transit from Nilanga Distt; Latur to Nagpur on 19/11/2022 Attached to HQ on 21/11/2022 Transit from Nagpur to Sawantwadi, Distt.Sindhudurg on 22/11/2022</b>						
4.	Executive Engineer Public Works Division, Sawantwadi, Distt.Sindhudurg	Upto 11/2018	12/2018	23/11/2022 to 02/12/2022	08	19,20,26,27 ,03,04
<b>Transit from Sawantwadi, Distt.Sindhudurg to Alibag, Distt. Raigad on 03/12/2022</b>						
5.	Executive Engineer, Public Works Division, Alibag Distt: Raigad	Upto 01/2016	02/2016	05/12/2022 to 15/12/2022	09	10,11
<b>Transit from Alibagh Distt: Raigad to Mahad Distt: Raigad to on 16/12/2022 (M)</b>						
6.	Executive Engineer, Public Works Division, Mahad Distt: Raigad	Upto 11/2018	12/2018	16/12/2022 to 28/12/2022	09	17,18,24,25
<b>Transit from Mahad Distt: Raigad to Nagpur on 29/12/2022 मुख्यालय मे उपस्थिति- : 30/12/2022</b>						

  
 30/09/22  
 वरिष्ठ उपमहालेखाकार  
 ए.एम.जी.-II

SGM



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

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

वर्ष 2022-23 की तृतीय तिमाही का संशोधित दौरा कार्यक्रम AMG-II दल क्र. IV

Modified Tour Programme of LAP NO-IV for Third Quarter of 2022-2023

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Mumbai on 06/10/2022 (M)</b>						
1.	Vice Chairman and Managing Director, MSRDC Versova Bandra Sea Link Limited Mumbai	Financial Audit 2020-21	--	06/10/2022 to 19/10/2022	10	08,09,15,16
<b>Transit from Mumbai to Nagpur on 19/10/2022 (E)</b>						
2.	Superintending Engineer Public Works Circle (Electrical) Nagpur	Upto 07/2018	08/2018	20/10/2022 to 03/11/2022	06	22,23,24,26,29,30
<b>Attached to HQ on 04/11/2022</b>						
<b>Transit from Nagpur to Pune on 06/11/2022</b>						
3.	Executive Engineer Public Work Division (South) Pune	Upto 06/2021	08/2021	07/11/2022 to 18/11/2022	09	05,06,08,12,13
<b>Transit from Pune to Latur on 19/11/2022</b>						
4.	Executive Engineer Public Work Division Latur	Upto 02/2019	03/2019	21/11/2022 to 02/12/2022	10	19,20,26,27
<b>Transit from Latur to Bhokar Distt : Nanded on 03/12/2022</b>						
5.	Executive Engineer Public Work Division Bhokar Distt: Nanded	Upto 12/2020	02/2021	05/12/2022 to 16/12/2022	10	03,04,10,11
<b>Transit from Bhokar Distt : Nanded to Nagpur on 17/12/2022</b>						
6.	Executive Engineer Public Works Division (Electrical) Nagpur	Upto 07/2018	08/2018	19/12/2022 to 29/12/2022	09	17,18,24,25
<b>मुख्यालय मे उपस्थिति- : 30/12/2022</b>						

वरिष्ठ उपमहालेखाकार  
ए.एम.जी.-II

सम-

30/09/22