

Email

IT Communication

**Office Order Courtailment of Tour Programme FA/ MMB ,Mumbai****From :** Transport Maharashtra Audit II  
<transport.mh2.au@cag.gov.in>

Thu, Aug 24, 2023 05:59 PM

1 attachment

**Subject :** Office Order Courtailment of Tour Programme FA/  
MMB ,Mumbai**To :** SANJAY SHYAMSUNDAR BILLORE  
<sanjaysb.mh2.au@cag.gov.in>, NSIVABALAN AAO  
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vinodkumbhare@gmail.com, CHANDRASHEKHAR  
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<cshekhargb.mh2.au@cag.gov.in>, Administration  
Section <adminsec.mh2.au@cag.gov.in>, IT  
Communication <itcomm.mh2.au@cag.gov.in>,  
MMTONGOO AO <tongoomm.mh2.sca@cag.gov.in>

R/ Sir

Please see the attachment

With Regards

Sr.AO/ Transport

SM-246  
24.08.2375  
Azadi Ka  
Amrit Mahotsavवसुधैव कुटुम्बकम्  
ONE EARTH • ONE FAMILY • ONE FUTURE office Order.pdf  
229 KB

कार्यालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर

संख्या: परिवहन दौरा कार्यक्रम./2nd Qtr/2023-24/पाग संख्या/ 199

दिनांक: 24/08/2023

कार्यालय आदेश

Shri S.S. Billoray, Sr.AO; Shri N. Sivabalan, AAO; Shri V.S. Kumbhare, AAO; and Shri C.G. Bhoskar, Sr. Adr, members of LAP-I, are directed to curtail the working days for the Financial Audit of Maharashtra Maritime Board, Mumbai by five days and complete the Financial Audit by 25/08/2023 (18 days provided in the approved program from 03/08/2023 to 01/09/2023) and may avail transit from Mumbai to Nagpur on either 25/08/2023 (E) or 26/08/2023 and attach with Nagpur Headquarters on 28/08/2023 for further necessary work.

(This issues with the approval of Sr.DAG/AMG-I)

— हसन —


Sr. Audit Officer/Transport (HQ)

संख्या: परिवहन दौरा कार्यक्रम./2nd Qtr/2023-24/पाग संख्या/ 199

दिनांक: 24/08/2023

**Copy forwarded for information & necessary action to:**

1. वरिष्ठ उपमहालेखाकार/प्रशासन /AMG-I के निजी सचिव
2. वरिष्ठ लेखापरीक्षा अधिकारी/प्रशासन/का. आस्था-1/आईटी अनुभाग
3. Sr.AO/LAP-I
4. Shri .....
5. Office copy

  
Sr.Audit Officer/Transport (HQ)