

कार्यालय महालेखाकार (लेखा परीक्षा)- द्वितीय, महाराष्ट्र, नागपुर- 440001

Accountant General (Audit) – II, Maharashtra, Nagpur

AMG-II के वर्ष 2023-24 के प्रथम तिमाही के दौरा कार्यक्रम

Tour Programme of AMG-II First Quarter of 2023-24

AMG - II के 02 दलों का दौरा कार्यक्रम इसके साथ संलग्न है एवं दल के सदस्यों के नाम निम्न प्रकार है।
The Tour Programme of two Audit Parties and formation of PA parties for HAM of AMG-II and their team members are as under:

दल संख्या	निरीक्षण अधिकारी का नाम	स.ले.प.अ./ पर्यवेक्षक का नाम	व. ले. प./ ले. प.का नाम
1	Shri. R.K. Chaubey, Sr. AO	Shri. D.T. Thomas AAO Shri. V.M. Wankhede AAO	Shri. Atul Bodhe SR. Auditor Shri. S.D. Lambat Sr. Auditor
2	Shri. Raman Kumar, Sr. AO	Shri.H.S. Hindariya, AAO Shri Rupesh Kumar, AAO	Shri. A.N. Bhoot Asstt. Supervisor
PA on HAM	Shri. R.K. Barnwal, Sr. AO	Shri. Biswajeet Kumar AAO Shri. Abhinandan Kumar AAO	Shri HBS Judge Asstt. Supervisor
PA on HAM	Shri. A.S. Sule Sr. AO	Shri. Biplav Dutta AAO Shri. D.K. Meena AAO	Shri. Ravi Kumar Keshwan Auditor

टिप्पणी 1: द्वितीय तथा चतुर्थ 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 हैं। 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 अवकाशों पर लागू नहीं होगा।

Note 1: All LAPS of AMG-II may avail the benefit of coming to Nagpur during course of Audit on second and fourth 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 दशयिं गे 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

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03.04.23

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 करके एएमजी-आईआई (मु) को प्रस्तुत 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 and submit to AMG-II (Hq).

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 फाइल 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 15.04.2023 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 15.04.2023. (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

(Authority: DAG AMG-II approval dated 28 /03/2023)

— एस्त —
वरि. लेखापरीक्षा अधिकारी

ए.एम.जी.-II

No. AMG-II(HQ-I)/TP Group/First Quarter/2023-24/T.R./ 638

Date: /03/2023

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Copy for information and necessary action to:

1. Secretary to Accountant General
2. P.A. to Sr.DAG/AMG-II
3. Sr. Audit Officer / Administration / OE - *H I*
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

B. Singh
वरि. लेखापरीक्षा अधिकारी
ए.एम.जी.-II

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. **I**

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

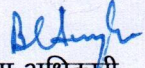
Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Transit from Nagpur to Aurangabad on 09/04/2023						
1.	Chief Engineer Public Works Region Aurangabad			10/04/2023 to 17/04/2023	05	,14,15,16
Transit from Aurangabad to Belapur New Mumbai on 18/04/2023						
2.	Director Water Supply and Sanitation Organisation Belapur New Mumbai			19/04/2023 to 28/04/2023	08	22,23,29,30,01,
Transit from Belapur New Mumbai to Karad Distt: Satara on 29/04/2023						
3.	Executive Engineer, Maharashtra Jeevan Pradhikaran Works Division, Karad Distt; Satara			02/05/2023 to 12/05/2023	08	05,06,07,13,14
Transit from Karad Distt: Satara to Nagpur on 13/05/2023						
Attached to HQ on 15/05/2023						
Transit from Nagpur to Gondia on 16/05/2023 (M)						
4.	Executive Engineer, Public Works Division No-I Gondia			16/05/2023 to 30/05/2023	11	20,21,27,28

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Transit from Gondia to Chatrapati Shambhaji Nagar (Aurangabad) on 31/05/2023						
5.	Executive Engineer, Public Works Division (West) Chatrapati Shambhaji Nagar (Aurangabad)			01/06/2023 to 14/06/2023	10	03,04,10,11
Transit from Chatrapati Shambhaji Nagar (Aurangabad) to Ahmednagar on 15/06/2023 (M)						
6.	Dy. Director Social Forestry Ahmednagar			15/06/2023 to 27/06/2023	10	17,18, 24,25,28
Transit from Ahmednagar to Nagpur on 28/06/2023 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 28/03/2023)


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

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. II

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

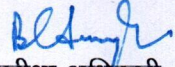
Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Transit from Nagpur to Nanded on 09/04/2023						
1.	Chief Engineer Public Works Region Nanded	--	--	10/04/2023 to 17/04/2023	05	07,08,09,14,15,16
Transit from Nanded to Yawal Distt: Jalgaon on 18/04/2023						
2.	Dy. Conservator of Forest Yawal Distt: Jalgaon	10/2020	11/2020	19/04/2023 to 28/04/2023	08	22,23,29,30,01,
Transit from Yawal Distt: Jalgaon to Latur on 29/04/2023						
3.	Executive Engineer, Maharashtra Jeevan Pradhikaran Works Division, Latur	--	--	02/05/2023 to 12/05/2023	08	05,06,07,13,14
Transit from Latur to Nagpur on 13/05/2023 Attached to HQ on 15/05/2023						

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Transit from Nagpur to Ambarnath Distt: Thane on 16/05/2023						
4.	Executive Engineer, Maharashtra Jeevan Pradhikaran Works Division, Ambarnath Distt: Thane	--	--	17/05/2023 to 30/05/2023	10	20,21,27,28
Transit from Ambarnath Distt: Thane to Mumbai on 31/05/2023 (M)						
5	Executive Engineer Special project Division Chembur Mumbai	--	--	31/05/2023 to 14/06/2023	11	03,04
6.	Executive Engineer Construction Division Worli Mumbai	01/2019	02/2019	15/06/2023 to 27/06/2023	10	10,11,17,18
Transit from Mumbai to Nagpur on 28/06/2023 मुख्यालय मे उपस्थिति - : 30/06/2023						
<p>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.</p>						

(Authority: DAG/ AMG-II approval dated 28/03/2023)


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ए.एम.जी.-II