

**कार्यालय महालेखाकार (लेखापरीक्षा)- द्वितीय, महाराष्ट्र, नागपुर – 440 001**

संख्या:- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम-I/ 2024-25/ दि2025-01-

विषय: वर्ष 2024-25 का चवथी तिमाही दौरा कार्यक्रम के लिये सदस्यों की नियुक्ति निम्न प्रकार है तथा दौरा कार्यक्रम संलग्न है-

| LAP  | Sr. Audit Officers   | AAO / Supervisor  | Asstt. Supervisor / Sr. Adr. Shri/ Smt. |
|------|----------------------|---|---|
| I    | Shri S.B. Kulkarni   | Shri B.B. Meena<br>Shri Manoj Kumar-II                    | Shri Karan Singh                        |
| II   | Shri R.R.Patil       | Shri P.V. Verma<br>D.P. Barapatre                         | Shri R.S. Tarar                         |
| III  | Ms. S. Chandorkar    | Shri P.D. Borde<br>Shri S.K. Sinha                        | Shri S.T. Ingle                         |
| IV   | Shri K.K.Nayak       | Shri S.V. Bobde<br>Shri Nitin Kumar                       | Shri Y.H. Meshram                       |
| V    | Shri S.S. Billorey   | Shri Kishor Kumar<br>Shri Kumar Gaurav                    | Shri Ombir Singh Pal                    |
| VI   | Shri. L.G. Bhute     | Shri R.K. Khaparde<br>Shri Ranjeet Kumar                  | Shri Nitin Bansode                      |
| VII  | Shri. B. Vijay Kumar | Shri M.R. Khan<br>Shri P.V. Wankhede                      | Shri S.K. Gaware                        |
| VIII | Shri M.N. Wane       | Shri Sanjay Saw<br>Shri P.K. Khobragade                   | Shri R.D. Kolhe                         |
| IX   | Shri G. Ramesh       | Shri S.B. Ukey<br>Shri Pawan Kumar<br>Shri Jaideep Ujjwal | Shri R.S.Tirmale                        |
| X    | Ms. P.S. Sarma       | Shri T.R. Sambre<br>Shri Ku. Indrayani Ghosh              | Shri Manish Mankar                      |
| XI   | Shri A.K. Yadav      | N.N. Thakre<br>Shri Mithilesh Kumar Sah<br>Abhilash Wase  | Shri K.K. Talewar                       |

टिप्पणी :-

- All LAPs are instructed to adhere to the timely submission of Inspection Reports on OIOS. Draft Inspection Report complete in all respect has to be submitted in OIOS only.
- As per para 6.9 of the Compliance Audit Guidelines 2017, the responsibility of drafting the departmental appreciation note vests with the Audit team. The LAPs doing the audit of Apex Units of Principal Secretary, Mantralaya, Mumbai of a particular department has to prepare the departmental appreciation note of that particular department. LAPs have to prepare Appreciation Note as per Compliance Audit Guidelines and submit to headquarters in the first week of April 2024 for approval of A.G. After approval of A.G., same will be issued to the respective departments.
- दुय्यम निबंधक और डीसीएसटी VAT के यूनिट को छोड़ कर बाकी सभी यूनिट की लेखा परीक्षा जमा और खर्च दोनों की करनी है तथा दोनों के अलग अलग निरीक्षण प्रतिवेदन प्रस्तुत करना है। यदि किसी यूनिट में राज्य महसूल जमा नहीं है वहां विभाग से वैसा प्रमाणपत्र प्राप्त कर खर्च के निरीक्षण प्रतिवेदन के साथ प्रमाणित कर मुख्यालय को भेजना है। इसी प्रकार यदि खर्च निरंक है, वहां विभाग से वैसा प्रमाणपत्र प्राप्त कर उसे जमा के निरीक्षण प्रतिवेदन के साथ प्रमाणित कर मुख्यालय को भेजना है।

4. VATके युनिट मे विभाग ने मार्च-202 तक किये हुये VAT Assessment orderकी लेखापरीक्षा करनी है ,GST की लेखा परीक्षा मुख्यालय के आदेशानुसार अलग से की जाती है।
5. प्रशासन अनुभाग के पारगमन संबंधी सभी आदेश / सूचनानुसार ही, लेखा परीक्षा दल के सदस्य लेखा परीक्षा के दौरान नागपुर से लेखा परीक्षण इकाई कर्तव्य क्षेत्र के पारगमन तथा नागपुर वापसी के पारगमन का लाभ उठाये.
6. सभी लेखा परीक्षा दलों को यात्रा कार्यक्रम में दर्शाये गये लेखा परीक्षण एकाई यों में लेखा परीक्षा के दौरान विस्तृत जांच के लिये हर पंचांग वर्ष का एक माह का चयन करना है.पिछली लेखापरीक्षा की अवधि तथा पिछली लेखापरीक्षा का माह एवं वर्ष, मुख्यालय मे संबंधित ग्रुप से पिछले निरीक्षण प्रतिवेदन प्राप्त कर के पुष्टि कर ले.
7. टिप्पणी 1:-द्वितीय तथा चतुर्थ शनिवार /रविवारके दौरान एएमजी-III के एल.ए.पी.लेखापरीक्षण के दौरान नागपुर से बाहर अर्थात 200 किलोमीटर की परिधि के अंतर्गत कर्तव्य क्षेत्र से नागपुर आने का लाभ उठा सकते हैं। यह लाभ 200 किलोमीटर दायरे के बाहर लेखापरीक्षण कर रहे दल के रूपर भी लागू रहेगा, परंतु उस दल को नागपुर पारगमन से लिए शुक्रवार को ईविनिंग 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.
8. Note 1: LAPS of AMG-III 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 km range; however, the LAP will have to take evening transit to Nagpur on Friday and transit to the field destination on Sunday so that party can reach audit station on Monday morning. This benefit is Optional and will not be applicable to two consecutive holidays.
9. Desk Review: All the parties are instructed to carry out work of desk review and submit the report to Headquarters before commencement of audit.

(प्राधिकार: - महालेखाकार महोदय द्वारा अनुमोदित)

**वरिष्ठ लेखापरीक्षा अधिकारी /वित्त )मु(-I**

**संख्या:- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम-III/ 2024-25/  
2025-01**

**दि- .**

**आवश्यक कार्यवाही हेतु प्रतिलिपिअग्रेषित है :-**

1. महालेखाकार के सचिव
2. व. उप-महालेखाकार / एएमजी-III के आशुलिपिक
3. वरिष्ठ लेखापरीक्षा अधिकारी - प्रशासन / का.आ.-I /वित्त )मु(-II/डी. पी. सेल -I /डी. पी. सेल - II/समन्वय
4. वरिष्ठ लेखापरीक्षा अधिकारी /आय. टी. ऑडिट (To upload tour programme on office website).
5. सहाय्यक लेखापरीक्षा अधिकारी - वित्त )मु(-II/डी. पी. सेल-I /डी. पी. सेल-II

6. सभी स्थानीय लेखा परीक्षा दल के सदस्य
7. वरिष्ठ लेखापरीक्षक / टी.ए. बील ग्रुप
8. समूह ( वेटिंग ग्रुप) वरिष्ठलेखापरीक्षक /लेखापरीक्षक. संबंधित लेखापरीक्षकों को निर्देश है की आवश्यक दस्तावेजों के साथ पिछले निरीक्षण प्रतिवेदन को स्थानीय लेखा परीक्षा दल को देने की अथवा इकाई के पते पर प्रेषण की व्यवस्था करे.

वरिष्ठ लेखापरीक्षा अधिकारी /वित्त )मु(-I

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

**AMG-III: TOUR PROGRAMME OF 4<sup>th</sup> QUARTER 2024-25**

|                    |  |                  |
|--------------------|--|------------------|
| Shri S.B. Kulkarni | Shri B.B. Meena<br>Shri Manoj Kumar-II | Shri Karan Singh |
|--------------------|--|------------------|

| Sr. No  | Name of auditee unit (Category)  | Last audit period | Month & year of last audit | Audit period | Dates of Audit           | Working days | Holidays      |
|---|--|-------------------|----------------------------|--------------|--------------------------|--------------|---------------|
| Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Mumbai on 05/01/2025 & 06/01/2025 (M)                                    |  |                   |                            |              |                          |              |               |
| 1.  | Sub Registrar, No. I, Kurla, Chembur, Mumbai (A)   | 2022-23           | 10/2023                    | 2023-24      | 06/01/2025 to 15/01/2025 | 8            | 11,12         |
| 2.  | Principal Secretary to the Government of Maharashtra, Finance Department (DESK TAXATION), Mantralaya, Mumbai-32 (Apex) | 2022-23           | 04/2023                    | 2023-24      | 16/01/2025 to 24/01/2025 | 7            | 18,19         |
| Transit to Thane 26/01/2025 / 27/01/2025 (M)  |  |                   |                            |              |                          |              |               |
| 3.  | Sub Registrar, No. V, Thane (A)  | 2019-22           | 06/2022                    | 2022-24      | 27/01/2025 to 04/02/2025 | 7            | 25,26,1,2     |
| 4.  | Sub Registrar, No. I, Ulhasnagar (A)   | 2019-22           | 11/2022                    | 2022-24      | 05/02/2025 to 14/02/2025 | 8            | 8,9,15,16,    |
| Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to Pune on 17/02/2025 E / 18/02/2025 M |  |                   |                            |              |                          |              |               |
| 5.  | Sub Registrar, No. XV, Haveli, Pashan, Pune (A)  | 2018-22           | 08/2022                    | 2022-24      | 18/02/2025 to 28/02/2025 | 8            | 19, 22,23     |
| 6.  | Sub Registrar, No. XIV, Haveli, Bhosri, Pune (A)   | 2019-22           | 05/2022                    | 2022-24      | 03/03/2025 to 12/03/2025 | 8            | 1,2, 14,15,16 |
| 7.  | Sub Registrar, No. II, Mulshi at Hingewadi, Pune (A)   | 2019-22           | 06/2022                    | 2022-24      | 13/03/2025 to 25/03/2025 | 8            | 22,23,        |

|  |
|--|
| Transit to Nagpur on 26/03/2025              |
| Attached to Headquarter office on 27/03/2025 |

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

**AMGIII: TOUR PROGRAMME OF 4<sup>th</sup> QUARTER 2024-25**

|    |                |                 |                 |
|----|----------------|-----------------|-----------------|
| II | Shri R.R.Patil | Shri P.V. Verma | Shri R.S. Tarar |
|    |                | D.P. Barapatre  |                 |

| Sr. No  | Name of auditee unit (Category)   | Last audit period | Month & year of last audit | Audit period | Dates of Audit           | Working days | Holidays         |
|---|---|-------------------|----------------------------|--------------|--------------------------|--------------|------------------|
| Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Mumbai on 05/01/2025 & 06/01/2025 (M)                                    |   |                   |                            |              |                          |              |                  |
| 1.  | Principal Secretary to Government of Maharashtra, Revenue Dept. Mantralaya, Mumbai (SR Side) (Apex) | 2022-23           | 01/2024                    | 2023-24      | 06/01/2025 to 15/01/2025 | 8            | 11,12            |
| Transit to Chembur on 15/01/2025 E / 16/02/2025 M   |   |                   |                            |              |                          |              |                  |
| 2.  | Sub Registrar No. III, Kurla Chembur, Mumbai (A)  | 2022-23           | 10/2023                    | 2023-24      | 16/02/2025 to 24/01/2025 | 7            | 18,19            |
| Transit to Thane on 26/01/2025 / 27/02/2025 (M)   |   |                   |                            |              |                          |              |                  |
| 3.  | Sub Registrar, No. VI, Thane (A)  | 2018-22           | 06/2022                    | 2022-24      | 27/01/2025 to 04/02/2025 | 7            | 25,26,1,2        |
| 4.  | Sub Registrar, No. VII, Thane (A)   | 2018-22           | 01/2023                    | 2022-24      | 05/02/2025 to 14/02/2025 | 8            | 8,9,15,16        |
| Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to Pune on 17/02/2025 E / 18/02/2025 M |   |                   |                            |              |                          |              |                  |
| 5.  | Divisional Deputy Commissioner of State of State Excise, Pune.                                      | 2019-22           | 08/2022                    | 2022-24      | 18/02/2025 to 28/02/2025 | 8            | 19,22,23         |
| 6.  | Sub Registrar, No. X, Haveli Pune.  | 2022-23           | 06/2023                    | 2023-24      | 03/03/2025 to 12/03/2025 | 8            | 1,2,             |
| 7.  | Sub Registrar No. I, Mulshi at Paud Pune  | 2017-19           | 08/2019                    | 2019-24      | 13/03/2025 to 25/03/2025 | 8            | 14,15,16, 22, 23 |
| Transit to Nagpur on 26/03/2025   |   |                   |                            |              |                          |              |                  |
| Attached to Headquarter office on 27/03/2025  |   |                   |                            |              |                          |              |                  |

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

|     |                   |                 |                 |
|-----|-------------------|-----------------|-----------------|
| III | Ms. S. Chandorkar | Shri P.D. Borde | Shri S.T. Ingle |
|     |                   | Shri S.K. Sinha |                 |

| Sr. No  | Name of auditee unit (Category)  | Last audit period | Month & year of last audit | Audit period | Dates of Audit                 | Working days | Holidays         |
|---|--|-------------------|----------------------------|--------------|--------------------------------|--------------|------------------|
| Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Mumbai on 05/01/2025 & 06/01/2025 (M)                                    |  |                   |                            |              |                                |              |                  |
| 1.  | Principal Secretary, (State Excise)<br>Home Department, Mantralaya,<br>Mumbai (Apex) | 2019-23           | 05/2023                    | 2023-24      | 06/01/2025<br>to<br>15/01/2025 | 8            | 11,12            |
| Transit to Thane on 16/01/2025  |  |                   |                            |              |                                |              |                  |
| 2.  | Sub Registrar, No. IX, Thane (A)   | 2017-18           | 12/2018                    | 2018-22      | 16/01/2025<br>to<br>24/01/2025 | 7            | 18,19            |
| Transit to Murbad on 27/01/2025 M   |  |                   |                            |              |                                |              |                  |
| 3.  | Sub Registrar, Murbad, District Thane.   | 2019-22           | 03/2023                    | 2022-24      | 27/01/2025<br>to<br>04/02/2025 | 7            | 25,26,1,2        |
| Transit to Borivali on 05/02/2025 M   |  |                   |                            |              |                                |              |                  |
| 4.  | Sub Registrar, No. III, Borivali (E),<br>Mumbai.                                     | 2022-23           | 05/2023                    | 23-2024      | 05/02/2025<br>to<br>14/02/2025 | 8            | 8,9,15,16        |
| Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to Pune on 17/02/2025 E / 18/02/2025 M |  |                   |                            |              |                                |              |                  |
| 5.  | Sub Registrar, No. XVI, Haveli,<br>Sinhgad Pune.                                     | 2018-22           | 01/2023                    | 2022-24      | 18/02/2025<br>to<br>03/03/2025 | 9            | 19,22,23         |
| 6.  | Sub Registrar, Bhor, Pune.   | 2010-18           | 02/2019                    | 2019-24      | 04/03/2025<br>to<br>13/03/2025 | 8            | 1,2,<br>14,15,16 |
| Transit to Aurangabad on 16/03/2025 M   |  |                   |                            |              |                                |              |                  |
| 7.  | Sub Registrar No. III, Aurangabad (A)  | 2019-22           | 09/2022                    | 2022-24      | 17/03/2025<br>to<br>25/03/2025 | 7            | 22,23            |
| Transit to Nagpur on 26/03/2025   |  |                   |                            |              |                                |              |                  |
| Attached to Headquarter office on 27/03/2025  |  |                   |                            |              |                                |              |                  |

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

**AMG-III: TOUR PROGRAMME OF 4<sup>th</sup> QUARTER 2024-25**

|    |                |                  |                   |
|----|----------------|------------------|-------------------|
| IV | Shri K.K.Nayak | Shri S.V. Bobde  | Shri Y.H. Meshram |
|    |                | Shri Nitin Kumar |                   |

| Sr. No   | Name of auditee unit (Category) | Last audit period | Month & year of last audit | Audit period | Dates of Audit | Working days | Holidays |
|--|---------------------------------|-------------------|----------------------------|--------------|----------------|--------------|----------|
| Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Mumbai on 05/01/2025 & 06/01/2025 (M) |                                 |                   |                            |              |                |              |          |

|   |  |         |         |         |                          |   |              |
|---|--|---------|---------|---------|--------------------------|---|--------------|
| 1.  | Sub Registrar No. IV, Worli City, Mumbai (A)   | 2022-23 | 01/2024 | 2023-24 | 06/01/2025 to 15/01/2025 | 8 | 11,12        |
| 2.  | Sub Registrar, No. V, Kurla, Mumbai (A)  | 2022-23 | 02/2024 | 2023-24 | 16/01/2025 to 24/01/2025 | 7 | 18,19        |
| 3   | Principal Secretary to Government of Maharashtra, Finance Department, Mantralaya Mumbai (Apex) | 2022-23 | 03/2024 | 23-2024 | 27/01/2025 to 04/02/2025 | 7 | 25,26,1,2    |
| Transit to Borivali on 05/02/2025 M   |  |         |         |         |                          |   |              |
| 4   | Sub Registrar No. VII, Borivali Kandivali (W) Mumbai (A)                                       | 2022-23 | 12/2023 | 2023-24 | 05/02/2025 to 14/02/2025 | 8 | 8,9,15,16    |
| Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to Mumbai on 17/02/2025 E / 18/02/2025 M |  |         |         |         |                          |   |              |
| 5   | Sub Registrar, No. VI, Borivali, Goregaon (W) Mumbai (A)                                       | 2022-23 | 05/2023 | 2023-24 | 18/02/2025 to 28/02/2025 | 8 | 19,22,23     |
| Transit to Virar on 02/03/2025  |  |         |         |         |                          |   |              |
| 6   | Sub Registrar, No.II, Vasai at Virar, Palghar (A)  | 2022-23 | 02/2024 | 2023-24 | 03/03/2025 to 12/03/2025 | 8 | 1,2,14,15,16 |
| Transit to Kopar Khairane on 13/03/2025 (M)   |  |         |         |         |                          |   |              |
| 7   | Sub Registrar, No.-VIII, Thane at Kopar khairane, Navi Mumbai (A)                              | 2018-22 | 11/2022 | 2022-24 | 13/03/2025 to 25/03/2025 | 8 | 22,23        |
| Transit to Nagpur on 26/03/2025   |  |         |         |         |                          |   |              |
| Attached to Headquarter office on 27/03/2025  |  |         |         |         |                          |   |              |

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

**AMG-III: TOUR PROGRAMME OF 4<sup>th</sup> QUARTER 2024-25**

|   |                    |  |                      |
|---|--------------------|--|----------------------|
| V | Shri S.S. Billorey | Shri Kishor Kumar<br>Shri Kumar Gaurav | Shri Ombir Singh Pal |
|---|--------------------|--|----------------------|

| Sr. No   | Name of auditee unit (Category)   | Last audit period | Month & year of last audit | Audit period | Dates of Audit           | Working days | Holidays |
|--|---|-------------------|----------------------------|--------------|--------------------------|--------------|----------|
| Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Mumbai on 05/01/2025 & 06/01/2025 (M) |   |                   |                            |              |                          |              |          |
| 1.   | Principal Secretary to Government of Maharashtra, Planning Department, Mantralaya Mumbai (Apex) | 2022-23           | 04/2023                    | 2023-24      | 06/01/2025 to 15/01/2025 | 8            | 11,12    |
| Transit to Khar on 16/01/2025  |   |                   |                            |              |                          |              |          |
| 2.   | Sub Registrar, No. III, Andheri Khar (W), Mumbai (A)  | 2022-23           | 10/2023                    | 2023-24      | 16/01/2025 to 24/01/2025 | 7            | 18,19    |
| Transit to Borivali on 27/01/2025 M  |   |                   |                            |              |                          |              |          |

|   |  |         |         |         |                          |   |                |
|---|--|---------|---------|---------|--------------------------|---|----------------|
| 3.  | Sub Registrar, No. I, Borivali Mumbai (A)                  | 2022-23 | 11/2023 | 2023-24 | 27/01/2025 to 04/02/2025 | 7 | 25,26,1,2      |
| Transit to Thane on 05/02/2025 M  |  |         |         |         |                          |   |                |
| 4.  | Sub Registrar, No. II, Ulhasnagar Badnapur (E), Thane(A)   | 2018-22 | 12/2023 | 2022-24 | 05/02/2025 to 14/02/2025 | 8 | 8,9,15,16      |
| Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to Mumbai on 17/02/2025 E / 18/02/2025 M |  |         |         |         |                          |   |                |
| 5.  | Sub Registrar, No. III, Ulhasnagar at Ambarnath, Thane (A) | 2018-22 | 02/2023 | 2022-24 | 18/02/2025 to 28/02/2025 | 8 | 19,22,23       |
| Transit to Dahanu 02/03/2025  |  |         |         |         |                          |   |                |
| 6.  | Sub Registrar, Dahanu, District Palghar (A)                | 2015-18 | 06/2018 | 201-24  | 03/03/2025 to 13/03/2025 | 8 | 1,2,           |
| Transit to Pune on 16/03/2025   |  |         |         |         |                          |   |                |
| 7.  | Sub Registrar, No. I, Haveli, Shukrawar Peth Pune (A)      | 2021-23 | 09/2023 | 2023-24 | 17/03/2025 to 25/03/2025 | 7 | 14,15,16,22,23 |
| Transit to Nagpur on 26/03/2025<br>Attached to Headquarter office on 27/03/2025   |  |         |         |         |                          |   |                |

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

### AMG-III: TOUR PROGRAMME OF 4<sup>th</sup> QUARTER 2024-25

|    |                  |  |                    |
|----|------------------|--|--------------------|
| VI | Shri. L.G. Bhute | Shri R.K. Khaparde<br>Shri Ranjeet Kumar | Shri Nitin Bansode |
|----|------------------|--|--------------------|

| Sr. No  | Name of auditee unit (Category)                       | Last audit period | Month & year of last audit | Audit period | Dates of Audit           | Working days | Holidays  |
|---|---|-------------------|----------------------------|--------------|--------------------------|--------------|-----------|
| Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Borivali - Mumbai on 05/01/2025 & 06/01/2025 (M)                           |   |                   |                            |              |                          |              |           |
| 1.  | Sub Registrar No. II, Borivali (E), Mumbai            | 2022-23           | 01/2024                    | 2023-24      | 06/01/2025 to 15/01/2025 | 8            | 11,12     |
| Transit to Kalyan (Dombivali) on 16/01/2025   |   |                   |                            |              |                          |              |           |
| 2.  | Sub Registrar, No. V, Kalyan, Dombiwali (E) Thane (A) | 2021-22           | 03/2023                    | 2022-24      | 16/01/2025 to 24/01/2025 | 7            | 18,19     |
| Transit to Bhivandi on 27/01/2025 M   |   |                   |                            |              |                          |              |           |
| 3.  | Sub Registrar, No. II, Bhivandi, District Thane (A)   | 2019-22           | 12/2022                    | 12/2022      | 27/01/2025 to 04/02/2025 | 7            | 25,26,1,2 |
| 4.  | Sub Registrar, No. III, Bhivandi, Thane (A)           | 2019-22           | 03/2023                    | 2022-24      | 05/02/2025 to 14/02/2025 | 8            | 8,9,15,16 |
| Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to Panvel on 17/02/2025 E / 18/02/2025 M |   |                   |                            |              |                          |              |           |
| 5.  | Sub Registrar, No.II, Panvel                          | 2018-22           | 10/2022                    | 2022-24      | 18/02/2025 to            | 8            | 19,22,23  |

|    |  |         |         |         |                          |   |              |
|----|--|---------|---------|---------|--------------------------|---|--------------|
|    | District Raigad (A)                              |         |         |         | 28/02/2025               |   |              |
|    | Transit to Karjat on 02/03/2025                  |         |         |         |                          |   |              |
| 6. | Sub Registrar, No.I, Karjat, District Raigad (A) | 2018-19 | 09/1019 | 2019-24 | 03/03/2025 to 12/03/2025 | 8 | 1,2,14,15,16 |
|    | Transit to Pen on 13/03/2025 M                   |         |         |         |                          |   |              |
| 7. | Sub Registrar, Pen District Raigad (A)           | 2013    | 11/2014 | 2013-24 | 13/03/2025 to 25/03/2025 | 8 | 22,23        |
|    | Transit to Nagpur on 26/03/2025                  |         |         |         |                          |   |              |
|    | Attached to Headquarter office on 27/03/2025     |         |         |         |                          |   |              |

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

**AMG III: TOUR PROGRAMME OF 4<sup>th</sup> QUARTER 2024-25**

|     |                      |                                      |                  |
|-----|----------------------|--------------------------------------|------------------|
| VII | Shri. B. Vijay Kumar | Shri M.R. Khan<br>Shri P.V. Wankhede | Shri S.K. Gaware |
|-----|----------------------|--------------------------------------|------------------|

| Sr. No | Name of auditee unit (Category)   | Last audit period | Month & year of last audit | Audit period | Dates of Audit           | Working days | Holidays     |
|--------|---|-------------------|----------------------------|--------------|--------------------------|--------------|--------------|
|        | Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Borivali - Mumbai on 05/01/2025 & 06/01/2025 (M)                           |                   |                            |              |                          |              |              |
| 1.     | Sub Registrar, No. I, Andheri, Mumbai (A)   | 2022-23           | 01/2024                    | 2023-24      | 06/01/2025 to 15/01/2025 | 8            | 11,12        |
|        | Transit to Borivali on 16/01/2025   |                   |                            |              |                          |              |              |
| 2.     | Sub Registrar, No. V, Borivali, (W), Mumbai (A)<br><b>Complaint case</b>  | 2022-23           | 02/2024                    | 2023-24      | 16/01/2025 to 24/01/2025 | 7            | 18,19        |
|        | Transit to Nerul on 27/01/2025 M  |                   |                            |              |                          |              |              |
| 3.     | Sub Registrar, No. XI, Thane at Nerul, Navi Mumbai (A)  | 2018-22           | 12/2022                    | 2022-24      | 27/01/2025 to 04/02/2025 | 7            | 25,26,1,2    |
| 4.     | Sub Registrar, No. I, Kurla, Chembur, Mumbai (A)  |                   |                            |              | 05/02/2025 to 14/02/2025 | 8            | 8,9,15,16    |
|        | Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to Panvel on 17/02/2025 E / 18/02/2025 M |                   |                            |              |                          |              |              |
| 5.     | Sub Registrar, No. III, Panvel New Panvel (A)   | 2017-19           | 09/2019                    | 2019-24      | 18/02/2025 to 28/02/2025 | 8            | 19,22,23     |
| 6.     | Sub Registrar, No. V, Panvel (A)  | 2017-18           | 02/2019                    | 2019-24      | 03/03/2025 to 12/03/2025 | 8            | 1,2,14,15,16 |
| 7.     | Sub Registrar, No. I, Panvel  | 2017-19           | 05/2019                    | 2019-24      | 13/03/2025 to 25/03/2025 | 8            | 22,23        |
|        | Transit to Nagpur on 26/03/2025   |                   |                            |              |                          |              |              |
|        | Attached to Headquarter office on 27/03/2025  |                   |                            |              |                          |              |              |



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

**AMG III: TOUR PROGRAMME OF 4<sup>th</sup> QUARTER 2024-25**

|      |                |                      |                 |
|------|----------------|----------------------|-----------------|
| VIII | Shri M.N. Wane | Shri Sanjay Saw      | Shri R.D. Kolhe |
|      |                | Shri P.K. Khobragade |                 |

| Sr. No  | Name of auditee unit (Category)                            | Last audit period | Month & year of last audit | Audit period | Dates of Audit           | Working days | Holidays     |
|---|--|-------------------|----------------------------|--------------|--------------------------|--------------|--------------|
| Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Kurla (Nahur) - Mumbai on 05/01/2025 & 06/01/2025 (M)                      |  |                   |                            |              |                          |              |              |
| 1   | Sub Registrar, No. IV, Kurla, Nahur(W) District Mumbai (A) | 2022-23           | 01/2024                    | 2023-24      | 06/01/2025 to 15/01/2025 | 8            | 11,12        |
| Transit to Panvel on 16/01/2025 M   |  |                   |                            |              |                          |              |              |
| 2.  | Sub Registrar, No. IV, Panvel, District Raigad (B)         | 2019-22           | 03/2023                    | 2022-24      | 16/01/2025 to 24/01/2025 | 7            | 18,19        |
| Transit to Alibagh on 26/01/2025  |  |                   |                            |              |                          |              |              |
| 3.  | Sub Registrar, No. I, Alibagh District Raigad              | 2019-22           | 03/2023                    | 2022-24      | 27/01/2025 to 04/02/2025 | 7            | 25,26,1,2    |
| Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to Mumbai on 17/02/2025 E / 18/02/2025 M |  |                   |                            |              |                          |              |              |
| 5.  | Sub Registrar No. II, Andheri, Bandra (E) Mumbai           | 2022-23           | 01/2024                    | 2023-24      | 18/02/2025 to 28/02/2025 | 8            | 19,22,23     |
| Transit to Pune on 02/03/2025   |  |                   |                            |              |                          |              |              |
| 6.  | Sub Registrar, No. XXI, Erandwane, Pune (A)                | 2019-22           | 08/2022                    | 2022-24      | 03/03/2025 to 12/03/2025 | 8            | 1,2,14,15,16 |
| 7.  | Sub Registrar No. XXII, Erandwane, Pune (A)                | 2018-19           | 01/2020                    | 2019-24      | 13/03/2025 to 25/03/2025 | 8            | 22,23        |
| Transit to Nagpur on 26/03/2025   |  |                   |                            |              |                          |              |              |
| Attached to Headquarter office on 27/03/2025  |  |                   |                            |              |                          |              |              |

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

**AMG-III: TOUR PROGRAMME OF 4<sup>th</sup> QUARTER 2024-25**

|    |                |                     |                  |
|----|----------------|---------------------|------------------|
| IX | Shri G. Ramesh | Shri S.B. Ukey      | Shri R.S.Tirmale |
|    |                | Shri Pawan Kumar    |                  |
|    |                | Shri Jaideep Ujjwal |                  |

| Sr. | Name of auditee unit | Last | Month & year | Audit | Dates of | Working |
|-----|----------------------|------|--------------|-------|----------|---------|
|-----|----------------------|------|--------------|-------|----------|---------|

| No   | (Category)   | audit period | of last audit | period  | Audit                    | days | Holidays     |
|--|--|--------------|---------------|---------|--------------------------|------|--------------|
| Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Pune on 05/01/2025 & 06/01/2025 (M)                                       |  |              |               |         |                          |      |              |
| 1.   | Sub Registrar, No. XVII, Kasarwadi, Haveli, Pune (A)         | 2019-22      | 01/2023       | 2022-24 | 06/01/2025 to 15/01/2025 | 8    | 11,12        |
| 2.   | Sub Registrar, No. XVIII, Haveli, Pimpri Chinchwad, Pune (A) | 2019-22      | 03/2023       | 2022-24 | 16/01/2025 to 24/01/2025 | 7    | 18,19        |
| Transit to Karad on 27/01/2025 M   |  |              |               |         |                          |      |              |
| 3.   | Sub Registrar, No. I, Karad Distt. Satara (A)                | 2014-15      | 09/2016       | 2015-24 | 27/01/2025 to 04/02/2025 | 7    | 25,26,1,2    |
| 4.   | Sub Registrar, No. II, Karad, District Satara (A)            | 20102-15     | 09/2016       | 2015-24 | 05/02/2025 to 14/02/2025 | 8    | 8,9,15,16    |
| Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to Vasai on 17/02/2025 E / 18/02/2025 M |  |              |               |         |                          |      |              |
| 5.   | Sub Registrar, No. I, Vasai District Palghar (A)             | 2022-23      | 03/2024       | 2023-24 | 18/02/2025 to 28/02/2025 | 8    | 19,22,23     |
| Transit to Palghar on 02/02/2025   |  |              |               |         |                          |      |              |
| 6.   | Sub Registrar, No. I, Palghar Distt. Palghar.                | 2019-22      | 12/2022       | 2022-24 | 03/03/2025 to 13/03/2025 | 9    | 1,2,14,15,16 |
| Transit to Mumbai on 16/03/2025 M  |  |              |               |         |                          |      |              |
| 7.   | Sub Registrar, No.II, Worli, Mumbai (A)                      | 2022-23      | 01/2024c      | 2023-24 | 17/03/2025 to 25/03/2025 | 7    | 22,23        |
| Transit to Nagpur on 26/03/2025  |  |              |               |         |                          |      |              |
| Attached to Headquarter office on 27/03/2025   |  |              |               |         |                          |      |              |

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

### TOUR PROGRAMME OF 4<sup>th</sup> QUARTER 2024-25

|   |                |  |                    |
|---|----------------|--|--------------------|
| X | Ms. P.S. Sarma | Shri T.R. Sambre<br>Shri Ku. Indrayani Ghosh | Shri Manish Mankar |
|---|----------------|--|--------------------|

| Sr. No   | Name of auditee unit (Category)              | Last audit period | Month & year of last audit | Audit period | Dates of Audit           | Working days | Holidays  |
|--|--|-------------------|----------------------------|--------------|--------------------------|--------------|-----------|
| Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Satara on 05/01/2025 & 06/01/2025 (M) |  |                   |                            |              |                          |              |           |
| 1.   | Joint District Registrar, Satara             |                   |                            |              | 06/01/2025 to 15/01/2025 | 8            | 11,12     |
| Transit to Waduj 16/01/2025  |  |                   |                            |              |                          |              |           |
| 2.   | Sub Registrar, Khatav at Waduj Distt. Satara | 2010-15           | 05/2016                    | 2016-24      | 16/01/2025 to 24/01/2025 | 7            | 18,19     |
| Transit to Patan Satara District on 26/01/2025 M   |  |                   |                            |              |                          |              |           |
|  | Sub Registrar, Patan, District Satara        | 2013              | 06/2014                    | 2014-24      | 27/01/2025 to 04/02/2025 | 7            | 25,26,1,2 |
| Transit to Pune on 05/02/2025 M  |  |                   |                            |              |                          |              |           |
|  | Sub Registrar, No. VII,                      |                   |                            |              |                          |              |           |

|    |  |         |  |         |                          |   |              |
|----|--|---------|--|---------|--------------------------|---|--------------|
|    | Haveli, Chandan Nagar Pune (A)   |         |  |         | 05/02/2025 to 14/02/2025 | 8 | 8,9,15,16    |
|    | Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to on 17/02/2025 E / 18/02/2025 M |         |  |         |                          |   |              |
| 5. | Sub Registrar -III, Haveli Pune  | 2019-22 |  | 2022-24 | 18/02/2025 to 28/02/2025 | 8 | 19,22,23     |
|    | Transit to Satara on 02/03/2025  |         |  |         |                          |   |              |
| 6. | Sub Registrar No. II, Satara, (A)  |         |  |         | 03/03/2025 to 13/03/2025 | 9 | 1,2,14,15,16 |
|    | Transit to Thane on 16/03/2025   |         |  |         |                          |   |              |
| 7. | Sub Registrar VIII, Thane  | 2018-22 |  |         | 17/03/2025 to 25/03/2025 | 7 | 22,23        |
|    | Transit to Nagpur on 26/03/2025<br>Attached to Headquarter office on 27/03/2025  |         |  |         |                          |   |              |

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

**AMG-III: TOUR PROGRAMME OF 4<sup>th</sup> QUARTER 2024-25**

|    |                 |                          |                   |
|----|-----------------|--------------------------|-------------------|
|    |                 | N.N. Thakre              |                   |
| XI | Shri A.K. Yadav | Shri Mithilesh Kumar Sah | Shri K.K. Talewar |
|    |                 | Abhilash Wase            |                   |

| Sr. No | Name of auditee unit (Category)  | Last audit period | Month & year of last audit | Audit period | Dates of Audit           | Working days | Holidays  |
|--------|--|-------------------|----------------------------|--------------|--------------------------|--------------|-----------|
|        | Attached to Headquarters from 01/01/2025 to 03/01/2025<br>Transit to Aurangabad on 05/01/2025 & 06/01/2025 (M)                                   |                   |                            |              |                          |              |           |
| 1.     | Sub Registrar, No. II, Aurangabad  |                   |                            |              | 06/01/2025 to 15/01/2025 | 8            | 11,12     |
| 2.     | Sub Registrar, No. V, Aurangabad   |                   |                            |              | 16/01/2025 to 24/01/2025 | 7            | 18,19     |
|        | Transit to Thane on 26/01/2025   |                   |                            |              |                          |              |           |
| 3.     | Divisional Dy. Commissioner of State Excise, Thane   |                   |                            |              | 27/01/2025 to 04/02/2025 | 7            | 25,26,1,2 |
|        | Transit to Pune on 05/02/2025 M  |                   |                            |              |                          |              |           |
| 4.     | Sub Registrar VIII, Thane  |                   |                            |              | 05/02/2025 to 14/02/2025 | 8            | 8,9,15,16 |
|        | Transit to Nagpur 14/02/2025 E / 15/02/2025<br>Attached to Headquarter Nagpur on 17/02/2025<br>Transit to Palghar on 17/02/2025 E / 18/02/2025 M |                   |                            |              |                          |              |           |
| 5.     | Sub Registrar II Palghar   |                   |                            |              | 18/02/2025 to            | 8            | 19,22,23  |

|  |   |         |         |         |                          |   |              |
|--|---|---------|---------|---------|--------------------------|---|--------------|
|  |   |         |         |         | 28/02/2025               |   |              |
| Transit to Uran on 02/03/2025 M              |   |         |         |         |                          |   |              |
| 6.   | Sub Registrar, Uran, District Raigad                        | 2016-19 | 11/2019 | 2019-24 | 03/03/2025 to 13/03/2025 | 9 | 1,2,14,15,16 |
| Transit to Vasai on 16/03/2025               |   |         |         |         |                          |   |              |
| 7.   | Sub Registrar, No. III Vasai at Nalasopara (E), Palghar (A) |         |         |         | 17/03/2025 to 25/03/2025 | 7 | 22,23        |
| Transit to Nagpur on 26/03/2025              |   |         |         |         |                          |   |              |
| Attached to Headquarter office on 27/03/2025 |   |         |         |         |                          |   |              |

**Sr. Audit Officer/AMG-III(Hq)**