

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

संख्या-जी.एम.ए -III (मु) वित्त/-I /पा.ग.-

दि. 30 -12-2022

कार्यालय आदेश

A committee was constituted for standardisation of risk assessment methodology for selection of units in audit planning process. Accountant General has approved the Risk Assessment Model proposed by the Committee and has directed each wing to complete short listing of units based on Risk Assessment Model by 31st January 2023 by initiating the process of data collection on various identified parameters.

LAP III headed by Shri L.G. Bhute, Sr. AO is assigned the work of risk assessment of unit under Registration and Stamps Department.

LAP I headed by Shri J.D. Gupta is assigned the work of risk assessment of unit under VAT/GST and State Excise Department.

LAPs may start the work of risk assessment of units based on the approved risk assessment model and submit it to Finance(HQ)-I by 28/01/2023. In view this work, the 4th quarter tour programme of LAP-III headed by Shri L. G. Bhute, Sr. AO and LAP-VII headed by Shri S. B. Kulkarni issued vide office order संख्या – ए.एम.जी.- III/वित्त मु-(I) दि .26-12-2022 has been modified. The modified tour programme in as under:

Original Tour Programme		Modified Tour Programme		
Name of Units	Dates of Audit	Name of the Units	Dates of Audit	Holidays
1.Collector of Stamps Kurla, Mumbai (Audit Unit)	9-1-23 to 16-1-23	Joint District Registrar Pune (city) (Audit Unit)	9-1-23 to 16-1-23	14,15
2.DCST,MUM-VAT-E-621,Mumbai (Audit Unit)	17-1-23 to 24-1-23	DCST,MUM-VAT-E-621,Mumbai (Audit Unit)	17-1-23 to 24-1-23	21,22
3. DCST,MUM-VAT-E-817,Mumbai (Audit Unit)	25-1-23 to 2-2-23	Collector of Stamps Kurla, Mumbai (Audit Unit)	25-1-23 to 2-2-23	26,28,29

The Modified tour programme of LAP-VII is as under. (Party members:- Shri S.B.Kulkarni Sr.A.O., Shri Manoj Kumar II AAO, Shri B.B. Meena AAO and Shri Karan Singh Sr. Adr.)

Original Tour Programme		Modified Tour Programme		
Name of Units	Dates of Audit	Name of the Units	Dates of Audit	Holidays
Joint District Registrar Pune (city) (Audit Unit)	23-2-23 to 2-3-23	Sub Registrar, Haveli XVIII	23-2-23 to 2-3-23	25,26

(प्राधिकार : उपमहालेखाकार महोद-या व्दारा अनुमोदित)

हस्ता /-

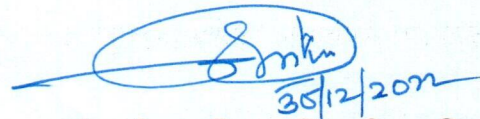
वरिष्ठ लेखापरीक्षा अधिकारी (मु) वित्त /-।

प्रतिलिपि -:

संख्या-जी.एम.ए -III (मु) वित्त/-। /पा.ग.- १३४

दि. 30 -12-2022

1. Secretary to AG
2. वमहालेखाकार-उप., ए-जी.एम.।।। के आशुलिपिक
3. वरिष्ठ लेखापरीक्षा अधिकारीप्रशासन /
4. वरिष्ठ लेखापरीक्षा अधिकारी.आ.का /-I, Fin(Hq)II, ,IT Audit
5. वरिष्ठ लेखापरीक्षा अधिकारी तथा लेखा परीक्षा दल के सदस्य
6. वरिष्ठ लेखापरीक्षक बील .ए.टी /ग्रुप
7. अतिरिक्त प्रत


30/12/2022

वरिष्ठ लेखापरीक्षा अधिकारी (मु) वित्त /-।

SM-438
03-01-23