

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

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

दि2024/09/ .

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

LAP	Senior Audit Officers Shri/ Smt	Assistant Audit Officers / Supervisor Shri/ Smt	Asstt. Supervisor / Sr. Auditors Shri/ Smt.
I	Shri. S.B. Kulkarni	Shri. Shashikant	
		Shri. N.N. Thakre	
II		Shri D.P. Barapatre	
		Shri. Kumar Gaurav	
III		Shri. S.V. Bobde	Shri. S.T. Ingle
		Shri. Nitin Kumar	
IV		Shri. Bhupendra Meena	Shri. Karan Singh
		Shri. Mithilesh K. Sah	
V	Non-Supervisory LAPs	Shri. Manoj Kumar-II	Shri. Y.H. Meshram
		Shri. Pawan Kumar	
VI		Shri. Biswajeet Kumar	Shri. K.K Talewar
		Shri. A.S. Wase	
VII		Ms. Surekha Chandorkar	Shri. R.S. Tirmale
		Shri Kishore Kumar	

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 only through OIOS.
- दुय्यम निबंधक और डीसीएसटी 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 वहा विभाग से वैसा प्रमाणपत्र प्राप्त कर खर्च के निरीक्षण प्रतिवेदन के साथ प्रमाणित कर मुख्यालय को भेजना है। इसी प्रकार यदि खर्च निरंक है, वहा विभाग से वैसा प्रमाणपत्र प्राप्त कर उसे जमा के निरीक्षण प्रतिवेदन के साथ प्रमाणित कर मुख्यालय को भेजना है।
- 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।
- 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 में संबंधित ग्रुप से पिछले निरीक्षण प्रतिवेदन प्राप्त कर के पुष्टि कर ले।
- द्वितीय तथा चतुर्थ शनिवार /रविवारके दौरान एएमजी-III के एल.ए.पी.लेखापरीक्षण के दौरान नागपुर से 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 लेखापरीक्षण कर रहे दल के ऊपर भी लागू रहेगा, परंतु उस दल को नागपुर पारगमन से लिए शुक्रवार को इविनिंग 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।
- 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 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

7. **Desk Review:** All the parties are instructed to carry out work of desk review of the units to be audited and submit the report to Hqrs before leaving the field.

(प्राधिकार: - प्रधान महालेखाकार महोदया द्वारा अनुमोदित)

वरिष्ठ लेखापरीक्षा अधिकारी /एएमजी-III

संख्या:- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम-III/ 2024
2024-09

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. समुह (वेटिंग ग्रूप) वरिष्ठलेखापरीक्षक /लेखापरीक्षक. संबंधित लेखापरीक्षकों को निर्देश है की आवश्यक दस्तावेजों के साथ पिछले निरिक्षण प्रतिवेदन को स्थानीय लेखा परीक्षा दल को देने की अथवा इकाई के पते पर प्रेषण की व्यवस्था करे.

वरिष्ठ लेखापरीक्षा अधिकारी /एएमजी-III

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

AMG-III: TOUR PROGRAMME OF 3rd QUARTER 2024-25

LAP I	Shri. S.B. Kulkarni		Shri. Shashikant					
			Shri. N.N. Thakre					
Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Supervision	Holidays
Attached to Headquarters from 01/10/2024 to 04/10/2024 Transit to Pune on 06/10/2024 Full day or 7/10/2024 (M)								02,05,06
	(PSU) Managing Director,							

1.	Chhatrapati Shahu Maharaj Research Training and Human Development Institute (SARTHI), Ground and First Floor, Balchitravani, SB Road, Pune-411004	2021-22		2022-23	07/10/2024 to 11/10/2024	05	07/10/2024 to 11/10/2024	12,13
	Shri							
Transit to Gondpipri Distt. Chandrapur on 12/10/2024								
2.	Sub Registrar, Gondpipri District Chandrapur (C)	2008-11	06/2013	2011-24	14/10/2024 to 18/10/2024	05	14/10/2024 to 18/10/2024	19,20
Transit to Korpana Distt. Chandrapur on 21/10/2024 (M)								
3.	Sub Registrar, Korpana, District Chandrapur (C)	2014	07/2015	2014-24	21/10/2024 to 25/10/2024	05	23/10/2024 to 25/10/2024	26,27
Transit to Nagpur on 25/10/2024 (E) / 26/10/2024 (M)								
4.	Superintendent of State Excise, Nagpur (A)	2019-21	02/2022	2022-24	28/10/2024 to 07/11/2024	07	04/11/2024 to 07/11/2024	31,1,2,3,9,10
Attached to Hqr on 08/11/2024								
Transit to Karvir District Kolhapur on 10/11/2024								
5.	Sub Registrar, No. I, Karvir, Distt. Kolhapur (A)	2015-18	05/2018	2018-24	11/11/2024 to 18/11/2024	05	--	15,16,17
6.	Sub Registrar, No. II, Karvir, Distt. Kolhapur (A)	2017-19	08/2019	2019-24	19/11/2024 to 25/11/2024	05	21/11/2024 to 25/11/2024	23,24
Transit to Gadhinglaj District Kolhapur on 26/11/2024 (M)								
7.	Sub Registrar, Gadhinglaj, Distt. Kolhapur (B)	2013	11/2014	2013-24	26/11/2024 to 03/12/2024	06	02/12/2024 to 03/12/2024	30,01
Transit to Hatkarangle District Kolhapur on 04/12/2024 (M)								
8.	Sub Registrar, Hatkarangale, Distt. Kolhapur (A)	2014-15	03/2017	2015-24	04/12/2024 to 11/12/2024	06	09/12/2024 to 11/12/2024	7,8
Transit to Ichalkaranji Ta. Hatkanangale, Distt. Kolhapur on 12/12/2024 (M)								
9.	Sub Registrar, No. I, Ichalkaranji, Distt. Kolhapur (A)	2014-18	06/2018	2018-24	12/12/2024 to 19/12/2024	05	18/12/2024 to 19/12/2024	14,15
Transit to Chandgad on 20/12/2024 (M)								
10.	Sub Registrar, Chandgad, District Kolhapur (B)	2007-12	12/2013	2012-24	20/12/2024 to 27/12/2024	05	24/12/2024 to 27/12/2024	21,22, 25
Transit to Nagpur on 28/12/2024								
								28,29

Attached to Hqr on 30 & 31/12/2024

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

AMG-III: TOUR PROGRAMME OF 3rd QUARTER 2024-25

LAP II	Sameer Kulkarni		Shri D.P. Barapatre					
			Shri. Kumar Gaurav					
Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Supervision	Holidays
Attached to Headquarters from 01/10/2024 to 04/10/2024 Transit to Wardha on 07/10/2024 (M)								2, 5,6,
1.	Joint District Registrar, Wardha, District Wardha (A)	2019-20	01/2021	2020-24	07/10/2024 to 14/10/2024	06	--	12,13
2.	Sub Registrar, No. II, Wardha District Wardha (C)	2019-21	07/2021	2021-24	15/10/2024 to 22/10/2024	06	21/10/2024 to 22/10/2024	19,20
Transit to Hinganghat Distt. Wardha on 23/10/2024 (M)								
3.	Sub Registrar, Hinganghat, District Wardha (B)	2019-21	01/2022	2021-24	23/10/2024 to 30/10/2024	06	28/10/2024 to 30/10/2024	26,27
Transit to Nagpur on 30/10/2024 (E)								31,1,2,3
4.	Dy. Commissioner of State Tax (NAG-VAT-E-007) New Name NAG-NOD-E-0201, Nagpur (A)	2018-20 VAT	11/2020	2017-24	04/11/2024 to 19/11/2024	12	11/11/2024 to 19/11/2024	9,10, 15, 16,17
Attached to Hqr on 20/11/2024 Transit to Karvir District Kolhapur on 21/11/2024								23,24
5.	Sub Registrar, No. III, Karvir, Distt. Kolhapur (A)	2016-19	08/2019	2019-24	22/11/2024 to 29/11/2024	06	26/11/2024 to 29/11/2024	30,01
6.	Sub Registrar, No. IV, Karvir, Distt. Kolhapur (A)	2015	02/2017	2017-24	02/12/2024 to 06/12/2024	05	04/12/2024 to 06/12/2024	7,8
Transit to Radhanagri District Kolhapur on 08/12/2024								
7.	Sub Registrar, Radhanagri, Distt. Kolhapur (c)	2006-07	11/2008	2007-24	09/12/2024 to 17/12/2024	07	12/12/2024 to 17/12/2024	14,15
Transit to Shirol District Kolhapur on 18/12/2024 (M)								
8.	Sub Registrar, Shirol, Distt. Kolhapur (A)	2013	12/2014	2013-24	18/12/2024 to 27/12/2024	07	20/12/2024 to 23/12/2024	28,29
Transit to Nagpur on 28/12/2024								
Attached to Hqr on 30 & 31/12/2024								

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

AMG-III

SUPERVISION TOUR PROGRAMME OF SHRI SAMEER KULKARNI, SAO FOR LAP I AND LAP II for 3rd QUARTER 2024-25								
Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	LAP to be supervised	Supervision	Holidays
Attached to Headquarters from 01/10/2024 to 04/10/2024 Transit to Pune on 06/10/2024 Full day or 7/10/2024 (M)								02,05,06
1.	(PSU) Managing Director, Chhatrapati Shahu Maharaj Research Training and Human Development Institute (SARTHI), Ground and First Floor, Balchitravani, SB Road, Pune-411004	2021-22		2022-23	07/10/2024 to 11/10/2024	I	07/10/2024 to 11/10/2024	12,13
Transit to Gondpiperi Distt. Chandrapur on 12/10/2024								
2.	Sub Registrar, Gondpiperi District Chandrapur (C)	2008-11	06/2013	2011-24	14/10/2024 to 18/10/2024	I	14/10/2024 to 18/10/2024	19,20
Transit to Wardha on 21/10/2024 (M)								
3.	Sub Registrar, No. II, Wardha District Wardha (C)	2019-21	07/2021	2021-24	15/10/2024 to 22/10/2024	II	21/10/2024 to 22/10/2024	19,20
Transit to Korpana Distt. Chandrapur on 23/10/2024 (M)								
4.	Sub Registrar, Korpana, District Chandrapur (C)	2014	07/2015	2014-24	21/10/2024 to 25/10/2024	I	23/10/2024 to 25/10/2024	26,27
Transit to Hinganghat Distt. Wardha on 28/10/2024 (M)								
5.	Sub Registrar, Hinganghat, District Wardha (B)	2019-21	01/2022	2021-24	23/10/2024 to 30/10/2024	II	28/10/2024 to 30/10/2024	26,27
Transit to Nagpur on 30/10/2024 (E)								31,1,2,3
6.	Superintendent of State Excise, Nagpur (A)	2019-21	02/2022	2022-24	28/10/2024 to 07/11/2024	I	04/11/2024 to 07/11/2024	9,10
Attached to Headquarter on 08/11/2024								9,10
	Dy. Commissioner of						11/11/2024 to 19/11/2024	

7.	State Tax (NAG-VAT-E-007) New Name NAG-NOD-E-0201, Nagpur (A)	2018-20 VAT	11/2020	2017-24	04/11/2024 to 19/11/2024	II		15, 16,17
Transit to Karvir, District Kolhapur on 20/11/2024								
8.	Sub Registrar, No. II, Karvir, Distt. Kolhapur (A)	2017-19	08/2019	2019-24	19/11/2024 to 25/11/2024	I	21/11/2024 to 25/11/2024	23,24
9.	Sub Registrar, No. III, Karvir, Distt. Kolhapur (A)	2016-19	08/2019	2019-24	22/11/2024 to 29/11/2024	II	26/11/2024 to 29/11/2024	30,01
Transit to Gadhinglaj District Kolhapur on 02/12/2024 (M)								
10.	Sub Registrar, Gadhinglaj, Distt. Kolhapur (B)	2013	11/2014	2013-24	26/11/2024 to 03/12/2024	I	02/12/2024 to 03/12/2024	30,01
Transit to Karvir on 14/12/2024 (M)								
11.	Sub Registrar, No. IV, Karvir, Distt. Kolhapur (A)	2015	02/2017	2017-24	02/12/2024 to 06/12/2024	II	04/12/2024 to 06/12/2024	7,8
Transit to Hatkanangale District Kolhapur on 08/12/2024								
12.	Sub Registrar, Hatkanangale, Distt. Kolhapur (A)	2014-15	03/2017	2015-24	04/12/2024 to 11/12/2024	I	09/12/2024 to 11/12/2024	7,8
Transit to Radhanagri District Kolhapur on 12/12/2024 (M)								
13.	Sub Registrar, Radhanagri, Distt. Kolhapur (c)	2006-07	11/2008	2007-24	09/12/2024 to 17/12/2024	II	12/12/2024 to 17/12/2024	14,15
Transit to Ichalkaranji Ta. Hatkanangale, Distt. Kolhapur on 12/12/2024 (M)								
14.	Sub Registrar, No. I, Ichalkaranji, Distt. Kolhapur (A)	2014-18	06/2018	2018-24	12/12/2024 to 19/12/2024	I	18/12/2024 to 19/12/2024	14,15
Transit to Shirol District Kolhapur on 20/12/2024 (M)								
15.	Sub Registrar, Shirol, Distt. Kolhapur (A)	2013	12/2014	2013-24	18/12/2024 to 27/12/2024	II	20/12/2024 to 23/12/2024	28,29
Transit to Chandgad on 24/12/2024 (M)								
16.	Sub Registrar, Chandgad, District Kolhapur (B)	2007-12	12/2013	2012-24	20/12/2024 to 27/12/2024	I	24/12/2024 to 27/12/2024	21,22, 25
Transit to Nagpur on 28/12/2024								
Attached to Hqr on 30/12/2024								

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

AMG-III: TOUR PROGRAMME OF 3rd QUARTER 2024-25 LAP NO. III

LAP III	Shri. S.V. Bobde		Shri. S.T. Ingle				
	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 01/10/2024 to 04/10/2024							2,5,6
Transit to Amravati on 07/10/2024 (M)							
1.	Sub Registrar, No. II, District Amravati (A)	2019-22	08/2022	2022-24	07/10/2024 to 11/10/2024	05	12,13
2.	Sub Registrar, No. III, District Amravati (A)	2016-17	08/2018	2017-24	14/10/2024 to 18/10/2024	05	19,20
Transit to Dharni Distt. Amravati on 21/10/2024 (M)							
3.	Sub Registrar, Dharni, District Amravati (C)	2014	07/2015	2014-24	21/10/2024 to 25/10/2024	05	26,27
Transit to Nagpur on 26/10/2024							
4.	Dy. Commissioner of State Tax (NAG-VAT-E-005) (LTU-5) New Name NAG_NOD-E-0104, Nagpur (A)	2018-20 VAT	11/2020	2017-24	28/10/2024 to 13/11/2024	11	31,1,2,3,9,10,,
Attached to Hqr on 14/11/2024							15,16,17
Transit to District Dhule on 17/11/2024							
5.	Sub Registrar, No. III, Dhule, Distt. Dhule (C)	2014-15	12/2016	2015-24	18/11/2024 to 22/11/2024	05	
6.	Sub Registrar, No. I, Dhule, Distt. Dhule (A)	2015	01/2017	2015-24	25/11/2024 to 29/11/2024	05	23,24,
Transit to Shirpur District Dhule on 02/12/2024 (M)							30,01,
7.	Sub Registrar, Shirpur, Distt. Dhule (B)	2011-15	01/2017	2015-24	02/12/2024 to 06/12/2024	05	
Transit to Sindkheda District Dhule on 08/12/2024							7,8
8.	Sub Registrar, Sindkheda District Dhule (B)	2006-07	03/2009	2007-24	09/12/2024 to 12/12/2024	04	14,15
Transit to Sakri, District Dhule on 13/12/2024 (M)							
9.	Sub-Registrar, Sakri, District Dhule (B)	2008-09	04/2010	2009-24	13/12/2024 to 18/12/2024	04	
10.	Sub-Registrar- III, Jalgaon (A)	2015-22	03/2023	2022-24	19/12/2024 to 27/12/2024	06	21,22,25

Transit to Nagpur on 28/12/2024		28,29
Attached to Hqr on 30 & 31/12/2024		

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

AMG-III: TOUR PROGRAMME OF 3rd QUARTER 2024-25

LAP IV		Shri. Bhupendra Meena Shri. Mithilesh K. Sah		Shri. Karan Singh			
TOUR PROGRAMME OF LAP IV for 3 rd QUARTER 2024-25 (AMG-III)							
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 01/10/2024 to 04/10/2024							02
Transit to Washim District on 07/10/2024 (M)							
1.	Joint District Registrar, Washim (A)	First Audit		Upto 2024	07/10/2024 to 14/10/2024	06	5,6
Transit to Manora, Distt. Washim on 15/10/2024 (M)							12,13
2.	Sub Registrar, Manora, District Washim (C)	2005-07	07/2008	2007-24	15/10/2024 to 18/10/2024	04	
Transit to Mangrulpir District Washim on 21/10/2024 (M)							19,20
3.	Sub Registrar, Mangrulpir District Washim (B)	2009-13	07/2014	2013-24	21/10/2024 to 25/10/2024	05	
Transit to Nagpur on 25/10/2024(E)/26/10/2024(M)							26,27
4.	Sub Registrar, No. IV, Kotwal Nagar, Khamla, Nagpur (A)	2020-22	06/2022	2022-24	28/10/2024 to 07/11/2024	08	31,1,2,3
Attached to Hqr on 08/11/2024							9,10
Transit to Nasik on 10/11/2024							
5.	Joint District Registrar, Nasik(A)	2017-22	01/2023	2022-24	11/11/2024 to 19/11/2024	06	15,16,17
6.	Sub Registrar, No. I, Nasik(A)	2019-22	05/2022	2022-24	20/11/2024 to 27/11/2024	06	23,24
Transit to Chandwad District Nasik on 28/11/2024(M)							30,01
7.	Sub Registrar, Chandwad District. Nasik (B)	2013	03/2015	2013-24	28/11/2024 to 03/12/2024	04	
Transit to Igatpuri District Nasik on 04/12/2024(M)							

8.	Sub Registrar, Igatputi District Nasik (A)	2010-18	09/2019	2018-24	04/12/2024 to 11/12/2024	06	7,8,
Transit to Kalvan District Nasik on 12/12/2024(M)							
9	Sub Registrar, Kalvan, District Nasik (B)	2009-11	10-2013	2013-24	12/12/2024 to 17/12/2024	06	14,15
Transit to Baglan on 18/12/2024 (M)							
10.	Sub-Registrar, Baglan, District Nasik (B)	2010-15	11/2016	2015-24	18/12/2024 to 27/12/2024	07	
Transit to Nagpur on 28/12/2024							21,22, 25, 28,29
Attached to Hqr on 30 & 31/12/2024							

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)-II,
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AMG-III: TOUR PROGRAMME OF 3rd QUARTER 2024-25

LAP V	Shri. Manoj Kumar-II		Shri. Y.H. Meshram				
	Shri. Pawan Kumar						
TOUR PROGRAMME OF LAP V for 3rd QUARTER 2024-25 (AMG-III)							
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 01/10/2024 to 04/10/2024 Transit to Wani District Yeotmal on 07/10/2024 (M)							02
1.	Sub Registrar, Wani District Yeotmal (B)	2009-10	03/2012	2010-24	07/10/2024 to 11/10/2024	05	5,6
Transit to Ghatanji District Yeotmal on 14/10/2024 (M)							
2.	Sub Registrar, Ghatanji, District Yeotmal (C)	2008-13	02/2015	2013-24	14/10/2024 to 17/10/2024	04	12,13
Transit to Arni District Yeotmal on 18/10/2024 (M)							19,20
3.	Sub Registrar, Arni District Yeotmal (B)	2014	11/2015	2014-24	18/10/2024 to 23/10/2024	04	
Transit to Katol on 24/10/2024							
4.	Sub Registrar, Katol, District Nagpur (B)	2012-18	08/2018	2018-24	25/10/2024 to 30/10/2024	04	26,27,
Transit to Nagpur on 30/10/2024(E)							
Attached to Hqr on 04/11/2024 Transit to Nasik on 05/11/2024							31,1,2,3
	Sub Registrar No. VI,				06/11/2024		

5.	District Nasik(B)	2016-17	02/2018	2017-24	to 11/11/2024	04	9,10
6.	Sub Registrar, No. VII, District Nasik (C)	2014-18	05/2018	2018-24	12/11/2024 to 18/11/2024	04	15,16,17
Transit to Lasalgaon District Nasik on 19/11/2024(M)							
7.	Sub Registrar, Lasalgaon Tq. Niphad distt. Nasik (B)	2005-14	09/2015	2014-24	19/11/2024 to 22/11/2024	04	23.24
Transit to Deola/Devla District Nasik on 24/11/2024							
8.	Sub Registrar, Devla/Deola Distt. Nasik (B)	2008-14	06/2015	2014-24	25/11/2024 to 28/11/2024	04	
Transit to Niphad Distt. Nasik on 29/11/2024 (M)							
9.	Sub Registrar, No . I, Niphad District Nasik (A)	2011-19	06/2019	2019-24	29/11/2024 to 09/12/2024	07	30, 01
Transit to Nasik on 10/12/2024 (M)							
10.	Sub-Registrar V, Nasik, District Nasik (A)	2019-22	02/2023	2022-24	10/12/2024 to 18/12/2024	07	14, 15
Transit to Trymbakeshwar, District Nasik on 19.12.2024(M).							
11.	Sub Registrar, Trymbakeshwar, District Nashik (B)	2015-19	06/2019	2019-2024	19/12/2024 to 27/12/2024	06	21, 22
Transit to Nagpur on 28/12/2024							
Attached to Hqr on 30 & 31/12/2024							

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

AMG-III: TOUR PROGRAMME OF 3rd QUARTER 2024-25

LAP VI		Shri. Biswajeet Kumar Shri. A.S. Wase			Shri. K.K Talewar		
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 01/10/2024 to 04/10/2024 Transit to Yeotmal on 07/10/2024 (M)							02,5,6
1.	Sub Registrar Zari Zamni. Yeotmal	2008-14	08/2015	2014-2024	07/10/2024 to 11/10/2024	05	
2.	Dy. Chief Auditor (Jr.) / Local Fund Accounts, Yavatmal	2008-13	02/2015	2013-24	14/10/2024 to 18/10/2024	05	12,13
Transit to Nagpur on 18/10/2024 (E) / 19/10/2024 (M)							19,20
3.	Dy. Commissioner of State Tax, (NAG-VAT-E-008) New	2017-	07/2019	07/2017 to	21/10/2024 to	12	26,27,31,1,2,3

	Name NAG-NOD-E-0201 Nagpur (A)	18		03/2024	07/11/2024		
Attached to Hqr on 08/11/2024 Transit to Aurangabad on 10/11/2024							9, 10,
4.	Sub Registrar, No. II Aurangabad (A)	2019-22	09/2022	2022-24	11/11/2024 to 19/11/2024	06	15,16,17
5.	Sub Registrar No. VI, Aurangabad (A)	2018-22	02/2023	2022-24	20/11/2024 to 27/11/2024	07	23,24
Transit to Kannad District Aurangabad on 28/11/2024 (M)							
6.	Sub Registrar, Kannad District Aurangabad (B)	2010-14	06/2015	2014-24	28/11/2024 to 03/12/2024	05	30,01
Transit to Gangapur on 04/12/2024 (M)							
7.	Sub Registrar, Gangapur District Aurangabad (A)	2014-19	09/2019	2019-24	04/12/2024 to 11/12/2024	06	7,8
Transit to Jalna on 12/12/2024 (M)							
8.	District Statistical Officer, Jalna	2005-09	07/2009	2009-24	12/12/2024 to 17/12/2024	06	14,15, ,
Transit to Ambad on 18/12/2024 (M)							
9.	Sub Registrar, Ambad, District Jalna (B)	2010-11	07/2012	2011-24	18/12/2024 to 27/12/2024	07	21,22, 25,
Transit to Nagpur on 28/12/2024							28,29
Attached to Hqr on 30 & 31/12/2024							

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

AMG-III: TOUR PROGRAMME OF 3rd QUARTER 2024-25

LAP VII		Ms. Surekha Chandorkar Shri Kishore Kumar		Shri. R.S. Tirmale			
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 01/10/2024 to 04/10/2024 Transit to Gondia on 07/10/2024 (M)							02, 5,6
1.	Sub Registrar, Deori, District Gondia (C)	2007-11	04/2013	2011-24	07/10/2024 to 11/10/2024	05	12,13
Transit to Arjuni Morgaon District Gondia on 14/10/2024(M)							
	Sub Registrar, Arjuni-				14/10/2024		

2.	Morgaon Distt. Gondia (C)	2008-13	02/2015	2013-24	to 18/10/2024	05	
Transit to Nagpur on 18/10/2024 (E) / 19/10/2024 (M)							19,20
3.	Deputy Commissioner of Sales Tax, (NAG- VAT-011) New name NAG-NOD-F-0102 Nagpur	2017-18	08/2019	2017-24	21/10/2024 to 07/11/2024	12	31,1,2,3,
Attached to Hqr on 08/11/2024 Transit to Jalgaon on 10/11/2024							9,10
4.	Joint District Registrar, District Jalgaon (A)	2015-26	08/2016	2016-24	11/11/2024 to 19/11/2024	06	15,16,17
5.	Sub Registrar, No. I, District Jalgaon (A)	2017-22	03/2023	2022-24	20/11/2024 to 27/11/2024	06	23,24
Transit to Erandol District Jalgaon on 28/11/2024 (M)							
6.	Sub Registrar, Erandol District Jalgaon (B)	2009-13	09/14	2013-24	28/11/2024 to 03/12/2024	04	30,01
Transit to Savada District Jalgon on 04/12/2024 (M)							
7.	Sub Registrar, Savada Tq. Ravar, District Jalgaon	2009-13	08/2014	2013-24	04/12/2024 to 10/12/2024	05	7,8
Transit to Chopda District Jalgon on 11/12/2024 (M)							
8.	Sub Registrar, Chopda, District Jalgaon (B)	2010-11	12/2012	2011-24	11/12/2024 to 17/12/2024	05	14,15,
9.	Sub-Registrar-II, Jalgaon, District Jalgaon (A)	2019-22	03/2023	2022-24	18/12/2024 to 27/12/2024	07	21,22, 25
Transit to Nagpur on 28/12/2024							28,29
Attached to Hqr on 30 & 31/12/2024							

Sr. Audit Officer/AMG-III(Hq)