

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

संख्या:- एएमजी-III/ वित्त (मु)-I/ दौरा कार्यक्रम-III 2022-23/ 790

दि. 14-09-2022

विषय :- वर्ष 2022-23 का तृतीय तिमाही दौरा कार्यक्रम के लिये सदस्यों की नियुक्ति निम्न प्रकार है तथा दौरा कार्यक्रम संलग्न है.

LAP	Sr.A.O Shri/ Smt	AAO / Supervisor Shri/ Smt	Asstt. Supervisor / Sr. Adr.Shri/ Smt.
I	Shri M.N. Wane, Sr. A.O.	Shri T.V. Nandanwar, AAO	Shri S.B. Taide, Asstt. Sup.
II	Shri D.N. Sharma, Sr. A.O.	Shri A.K. Yadav, AAO Shri S.K. Saw, AAO	Shri S.K. Gaware, Sr. Adr.
III	Shri L.G. Bhute, Sr. A.O.	Shri R. R. Patil, AAO Smt. S. Chandorkar, AAO	Shri Nitin B. Bansode, Adr.
IV	-	Shri Arbind Kumar, AAO Shri P.D. Borde, AAO	Shri R.D. Kolhe, Asstt. Sup.
V	Smt. P.W. Manwatkar, Sr. A.O	Shri N.K. Bhati, AAO Shri S.S. Wenorkar, AAO	Shri Vishal Shendre, Sr.Adr.
VI	Shri Navranjan Kumar, Sr. A.O.	Shri Amrendra Kumar, AAO Shri V.M. Paunikar, Sup.	Shri Y. H. Meshram, Asstt. Sup.
VII	Shri S.B. Kulkarni, Sr. A.O.	Shri Manoj Kumar-II, AAO Shri B.B. Meena, AAO	Shri P.S. Topre, Sr. Adr.

टिप्पणी :-

- All LAPs are instructed to submit the Desk Review of allotted units latest by 4<sup>th</sup> October 2022 to the headquarters by e-mail and also upload the Audit Design Matrix (ADM) prepared in respect of the unit before commencement of audit and Audit Finding Matrix (AFM) after completion of audit. These documents (ADM and AFM) must be uploaded in OIOS before submission of draft Inspection Report to Headquarter for QAQC.
- All LAPs are instructed to adhere to the timely submission of Inspection Reports on OIOS.
- 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 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।
- VAT के यूनिट में विभाग ने मार्च- 2022 तक किये हुये VAT Assessment order की लेखा परीक्षा करनी है. GST की लेखा परीक्षा मुख्यालय के आदेशानुसार अलग से की जाती है .
- प्रशासन अनुभाग के पारगमन संबंधी सभी आदेश /सुचना नुसार 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.

(प्राधिकार: - महालेखाकार महोदय द्वारा अनुमोदित)

वरिष्ठ लेखापरीक्षा अधिकारी /वित्त (मु)-I  
दि. 14-09-2022

संख्या:- एएमजी-III/ वित्त (मु)-I/ दौरा कार्यक्रम-III 2022-23/ 790

आवश्यक कार्यवाही हेतु प्रतिलिपिअग्रेषित है :-

- महालेखाकार के सचिव
- व. उप-महालेखाकार / एएमजी-III के आशुलिपिक
- वरिष्ठ लेखापरीक्षा अधिकारी - प्रशासन / का.आ.-I /वित्त (मु)-II/डी. पी. सेल -I / डी. पी. सेल -II/समन्वय
- वरिष्ठ लेखापरीक्षा अधिकारी /आय. टी. ऑडिट (To upload tour programme on office website).
- सहाय्यक लेखापरीक्षा अधिकारी - वित्त (मु)-II/डी. पी. सेल-I / डी. पी. सेल-II
- सभी स्थानीय लेखा परीक्षा दल के सदस्य
- वरिष्ठ लेखापरीक्षक / टी.ए. बील ग्रुप
- समुह ( 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  
दि. 14/9/2022

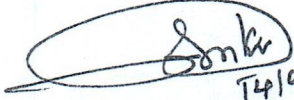
SM-288  
27-09-22

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

TOUR PROGRAMME OF III QUARTER 2022-23

LAP NO. I

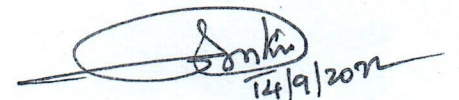
Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Akola 2-10-2022							1,2
1	Sub Registrar, Akola-II, (Audit Unit)	2015	4-2016	2016-22	3-10-2022 to 11-10-2022	6	5,8,9
Transit to Dhamangaon District Amaravati on 12-10-2022 (M)							
2	Sub Registrar Dhamangaon (Audit Unit)	2007-09	1-2010	2010-22	12-10-2022 to 19-10-2022	6	15,16
Transit to Nagpur on 19-10-2022 (E)							
3	DCST (NAG-VAT-E-005) (LTU-4) Nagpur (Audit Unit)	2018-20	11-2020	2020-22	20-10-2022 to 4-11-2022	8	22,23,24, 26,29,30
Attached to headquarters on 31-10-2022 / 01-11-2022							5,6
Transit to Mumbai on 6-11-2022							
4	The Special Commissioner of State Tax, Maharashtra State, GST Bhawan, Mazgaon, Mumbai (Audit Unit)	2017-18	-	2018-22	7-11-2022 to 15-11-2022	6	8,12,13
5	DCST MUM-INV-E-002, Mumbai (Audit Unit)	2018-19	-	2019-22	16-11-2022 to 23-11-2022	6	19,20
6	DCST MUM-VAT-E-608, Mumbai (Audit Unit)	2018-19	-	2019-22	24-11-2022 to 2-12-2022	7	26,27,3,4
7	Sub Registrar, City-II Mumbai (Audit Unit)	2018-19	06-2019	2019-22	5-12-2022 to 12-12-2022	6	10,11,
Transit to Thane on 13-12-2022 (M)							
8	Sub Registrar -III, Thane at Washi (Audit Unit)	2018-19	06-2019	2019-22	13-12-2022 to 20-12-2022	6	17,18
Transit to Kalyan district Thane on 21-12-2022 (M)							
9	Sub Registrar, Kalyan-III (Audit Unit)	2017-18	02-2019	2018-22	21-12-2022 to 28-12-2022	6	24,25
Transit to Nagpur on 29-12-2022							31,1
Attached to headquarters on 30-12-2022							

  
74/19/2022

Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.  
TOUR PROGRAMME OF III QUARTER 2022-23 LAP NO. II

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Work ing days	Holidays
Transit to Akot District Akola 2-10-2022							1,2
1	Sub Registrar, Akot, (Audit Unit)	2009-12	2-2014	2013-22	3-10-2022 to 11-10-2022	6	5,8,9
Transit to Murtizapur District Akola 12-10-2022 (M)							
2	Sub Registrar Murtizapur (Audit Unit)	2011-15	4-2016	2016-22	12-10-2022 to 19-10-2022	6	15,16
Transit to Nagpur on 19-10-2022 (E)							
3	DCST (NAG-VAT-E-006)/ (LTU-5) Nagpur (Audit Unit)	2018-19	2-2020	2019-22	20-10-2022 to 4-11-2022	8	22,23,24, 26,29,30
Attached to headquarters on 31-10-2022 / 01-11-2022 Transit to Mumbai 6-11-2022							5,6
4	Assistant Registrar, Maharashtra State Tax Tribunal, Mumbai (Audit Unit)	-	-	Upto March 2022	7-11-2022 to 15-11-2022	6	8,12,13
5	DCST MUM-INV-E-003, Mumbai (Audit Unit)	2018-19	-	2019-22	16-11-2022 to 23-11-2022	6	19,20
6	DCST MUM-VAT-E-610, Mumbai (Audit Unit)	2017-18	9-2018	2018-22	24-11-2022 to 1-12-2022	6	26,27,3,4
7	Sub Registrar, City-V Mumbai (Audit Unit)	2017-18	11-2018	2018-22	2-12-2022 to 12-12-2022	7	10,11,
Transit to Thane on 13-12-2022 (M)							
8	Sub Registrar -X, Thane (Audit Unit)	2017-18	03-2019	2018-22	13-12-2022 to 20-12-2022	6	17,18
9	Sub Registrar, Thane- IX (Audit Unit)	2017-18	12-2018	2018-22	21-12-2022 to 28-12-2022	6	24,25
Transit to Nagpur on 29-12-2022 Attached to headquarters on 30-12-2022							31,1

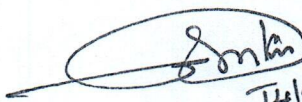
  
14/9/2022

Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.  
TOUR PROGRAMME OF III QUARTER 2022-23

LAP NO. III

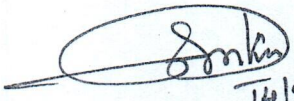
Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Barshitakli District Akola 2-10-2022							1,2
1	Sub Registrar Barshitakli (Audit Unit)	2008-11	8-2013	2012-22	3-10-2022 to 11-10-2022	6	5,8,9
Transit to Bhatkuli district Amaravati 12-10-2022 (M)							
2	Sub Registrar, Bhatkuli, (Audit Unit)	2011	4-2013	2012-22	12-10-2022 to 19-10-2022	6	15,16
Transit to Nagpur on 19-10-2022 (E)							
3	DCST (NAG-VAT-E-010) Nagpur (Audit Unit)	2017-18	7-2019	2018-22	20-10-2022 to 4-11-2022	8	22,23,24, 26,29,30
Attached to headquarters on 31-10-2022 / 01-11-2022							5,6
Transit to Mumbai 6-11-2022							
4	Establishment Officer, State Tax Office (Business Audit) I, Mazgaon, Mumbai (Audit Unit)	-	-	Upto March 2022	7-11-2022 to 15-11-2022	6	8,12,13
5	DCST MUM-INV-E-004, Mumbai (Audit Unit)	2018-19	-	2019-22	16-11-2022 to 23-11-2022	6	19,20
6	DCST MUM-VAT-E-611, Mumbai (Audit Unit)	2016-17	1-2018	2017-22	24-11-2022 to 1-12-2022	6	26,27
7	Sub Registrar, City-IV Mumbai (Audit Unit)	2018-19	5-2019	2019-22	2-12-2022 to 12-12-2022	7	3,4,10,11,
Transit to Thane on 13-12-2022 (M)							
8	Sub Registrar, Thane- XI (Audit Unit)	2017-18	12-2018	2018-22	13-12-2022 to 20-12-2022	6	17,18
Transit to Bhiwandi district Thane on 21-12-2022 (M)							
9	Sub Registrar -Bhiwandi-II, (Audit Unit)	2017-19	7-2019	2019-22	21-12-2022 to 28-12-2022	6	24,25
Transit to Nagpur on 29-12-2022							31,1
Attached to headquarters on 30-12-2022							

  
T4/9/2022  
Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.  
TOUR PROGRAMME OF III QUARTER 2022-23

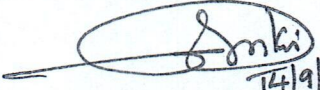
LAP NO. IV

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Balapur District Akola 2-10-2022							1,2
1	Sub Registrar Balapur, (Audit Unit)	2010-11	8-2012	2012-22	3-10-2022 to 11-10-2022	6	5,8,9
Transit to Chandur Railway district Amaravati 12-10-2022 (M)							
2	Sub Registrar, Chandur Railway, (Audit Unit)	2007-09	1-2010	2010-22	12-10-2022 to 19-10-2022	6	15,16
Transit to Nagpur on 19-10-2022 (E)							
3	DCST (NAG-VAT-E-009) Nagpur (Audit Unit)	2017-19	11-2019	2019-22	20-10-2022 to 4-11-2022	8	22,23,24, 26,29,30
Attached to headquarters on 31-10-2022 / 01-11-2022							5,6
Transit to Belapur district Raigad 6-11-2022							
4	DCST RAI-VAT-E-006, Raigad (Audit Unit)	2017-18	5-2018	2018-22	7-11-2022 to 15-11-2022	6	8,12,13
5	DCST RAI-VAT-E-009, Raigad (Audit Unit)	2017-18	6-2018	2018-22	16-11-2022 to 23-11-2022	6	19,20
Transit to Ulhasnagar district Thane on 24-11-2022 (M)							
6	Sub Registrar, Ulhasnagar-II, (Audit Unit)	2017-18	12-2018	2018-22	24-11-2022 to 1-12-2022	6	26,27
Transit to Mumbai 2-12-2022 (M)							
7	DCST MUM-VAT-E-828, Mumbai (Audit Unit)	2016-17	9-2017	2017-22	2-12-2022 to 9-12-2022	6	3,4,10,11
8	Sub Registrar, Boriwali-VII, Mumbai (Audit Unit)	2018-19	1-2020	2019-22	12-12-2022 to 20-12-2022	7	17,18
9	DCST MUM-VAT-E-613, Mumbai (Audit Unit)	2017-18	9-2018	2018-22	21-12-2022 to 28-12-2022	6	24,25
Transit to Nagpur on 29-12-2022							31,1
Attached to headquarters on 30-12-2022							

  
 14/9/2022  
 Sr. Audit Officer/Finance (Hq)-I

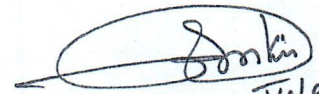
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.  
TOUR PROGRAMME OF III QUARTER 2022-23 LAP NO. V

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Telhara district Akola 2-10-2022							1,2
1	Sub Registrar, Telhara, (Audit Unit)	2008-12	1-2014	2013-22	3-10-2022 to 11-10-2022	6	5,8,9
Transit to Achalpur District Amaravati 12-10-2022 (M)							
2	Sub Registrar, Achalpur, (Audit Unit)	2010	3-2013	2011-22	12-10-2022 to 19-10-2022	6	15,16
Transit to Nagpur on 19-10-2022 (E)							
3	DCST (NAG-VAT-E-011) Nagpur (Audit Unit)	2017-18	8-2019	2018-22	20-10-2022 to 4-11-2022	8	22,23,24, 26,29,30
Attached to headquarters on 31-10-2022 / 01-11-2022							5,6
Transit to Thane on 6-11-2022							
4	Sub Registrar, Thane-VIII (Audit Unit)	2017-18	3-2019	2018-22	7-11-2022 to 15-11-2022	6	8,12,13
Transit to Ulhasnagar district Thane on 16-11-2022 (M)							
5	Sub Registrar, Ulhasnagar-I, (Audit Unit)	2017-19	7-2019	2019-22	16-11-2022 to 23-11-2022	6	19,20
Transit to Mumbai on 24-11-2022 (M)							
6	Sub Registrar, City-III Mumbai (Audit Unit)	2018-19	7-2019	2019-22	24-11-2022 to 2-12-2022	7	26,27,3,4
7	DCST MUM-VAT-E-824, Mumbai (Audit Unit)	2015-16	6-2016	2016-22	5-12-2022 to 12-12-2022	6	10,11,
8	DCST MUM-INV-E-006, Mumbai (Audit Unit)	2016-17	8-2018	2017-22	13-12-2022 to 20-12-2022	6	17,18
9	DCST MUM-VAT-E-618, Mumbai (Audit Unit)	2018-19	-	2019-22	21-12-2022 to 28-12-2022	6	24,25
Transit to Nagpur on 29-12-2022							31,1
Attached to headquarters on 30-12-2022							

  
 14/9/2022  
 Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.  
TOUR PROGRAMME OF III QUARTER 2022-23 LAP NO. VI


Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Chandrapur 3-10-2022 (M)							1,2
1	Joint District Registrar Chandrapur (Audit Unit)	2013-15	7-2016	2015-22	3-10-2022 to 11-10-2022	6	5,8,9
Transit to Warora District Chandrapur 12-10-2022 (M)							
2	Sub Registrar, Warora, (Audit Unit)	2012-14	3-2016	2015-22	12-10-2022 to 19-10-2022	6	15,16
Transit to Nagpur on 19-10-2022 (E)							
3	DCST (NAG-VAT-E-012) Nagpur (Audit Unit)	2016-18	6-2019	2018-22	20-10-2022 to 4-11-2022	8	22,23,24, 26,29,30
Attached to headquarters on 31-10-2022 / 01-11-2022 Transit to Thane on 6-11-2022							5,6
4	Joint District Registrar Thane City (Audit Unit)	2017-19	9-2019	2019-22	7-11-2022 to 15-11-2022	6	8,12,13
Transit to Panvel district Raigad 16-11-2022 (M)							
5	Sub Registrar, Panvel-II (Audit Unit)	2017-18	8-2018	2018-22	16-11-2022 to 23-11-2022	6	19,20
Transit to Mumbai on							
6	Sub Registrar, City-I Mumbai (Audit Unit)	2016-18	12-2018	2018-22	24-11-2022 to 2-12-2022	7	26,27
Transit to Palghar 3-12-2022							3,4
7	DCST, PAL-VAT-E-008 Palghar (Audit Unit)	2016-17	12-2017	2017-22	5-12-2022 to 12-12-2022	6	10,11,
8	Sub Registrar, Palghar-I (Audit Unit)	2017-19	11-2019	2019-22	13-12-2022 to 20-12-2022	6	17,18
9	Sub Registrar, Palghar-II (Audit Unit)	2014-18	11-2018	2018-22	21-12-2022 to 28-12-2022	6	24,25
Transit to Nagpur on 29-12-2022 Attached to headquarters on 30-12-2022							31,1

  
 14/9/2022  
 Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.  
TOUR PROGRAMME OF III QUARTER 2022-23

LAP NO. VII

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Bhadravati district Chandrapur 2-10-2022							1,2
1	Sub Registrar, Bhadravati (Audit Unit)	2010-11	8-2012	2012-22	3-10-2022 to 11-10-2022	6	5,8,9
Transit to Brahmapuri district Chandrapur on 12-10-2022 (M)							
2	Sub Registrar, Brahmapuri (Audit Unit)	2007-09	8-2010	2010-22	12-10-2022 to 19-10-2022	6	15,16
Transit to Nagpur on 19-10-2022 (E)							
3	Joint Commissioner of State Tax Nagpur (Audit Unit)	2017-18	4-2019	2018-22	20-10-2022 to 4-11-2022	8	22,23,24, 26,29,30
Attached to headquarters on 31-10-2022 / 01-11-2022 Transit to Thane 6-11-2022							5,6
4	Sub Registrar, Thane-VII (Audit Unit)	2017-18	12-2018	2018-22	7-11-2022 to 15-11-2022	6	8,12,13
Transit to Kalyan district Thane on 16-11-2022 (M)							
5	Sub Registrar, Kalyan -II (Audit Unit)	2018-19	9-2019	2019-22	16-11-2022 to 23-11-2022	6	19,20
Transit to Panvel district Raigad on 24-11-2022 (M)							
6	Sub Registrar, Panvel-IV (Audit Unit)	2017-19	9-2019	2019-22	24-11-2022 to 1-12-2022	6	26,27
Transit to Mumbai on 2-12-2022 (M)							
7	Sub Registrar, Andheri - I, Mumbai (Audit Unit)	2018-19	1-2020	2019-22	2-12-2022 to 12-12-2022	7	3,4,10,11
8	DCST MUM-VAT-E-620, Mumbai (Audit Unit)	2016-17	1-2018	2017-22	13-12-2022 to 20-12-2022	6	17,18
9	DCST MUM-VAT-E-817, Mumbai (Audit Unit)	2016-17	9-2017	2017-22	21-12-2022 to 28-12-2022	6	24,25
Transit to Nagpur on 29-12-2022 Attached to headquarters on 30-12-2022							31,1

  
 14/12/2022  
 Sr. Audit Officer/Finance (Hq)-I