

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

संख्या:- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम-IV2022-23/

दि.- 26-12-2022

विषय :- वर्ष 2022-23 का चतुर्थ 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 J.D. Gupta , Sr.A.O.	Shri S.K. Sinha, AAO Shri A.K. Shukla, AAO	Shri V.K. Dhakate, Sr. Adr.
II	Shri B.N. Sharma, Sr. A.O.	Shri S.K. Saw, AAO Shri R.M. Khan, 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 P.S.Topre, Sr. Adr.
IV	Shri Navranjan Kumar, Sr.A.O	Shri Amrendra Kumar, AAO Shri V.M. Paunikar, Sup.	Shri Y. H. Meshram, Asstt. Sup.
V		Shri A.K. Yadav, AAO Shri R.K. Khaparde, AAO	Shri Nitin B. Bansode, Adr. Shri S.B. Taide,Asstt. Sup
VI	Smt. P.W. Manwatkar, Sr.A.O	Shri N.K. Bhati, AAO Shri S.S. Wenorkar, AAO	Shri Vishal Shendre, Sr.Adr.
VII	Shri S.B.Kulkarni, Sr.A.O.	Shri Manoj Kumar-II, AAO Shri B.B. Meena, AAO	Shri Karan Singh, Sr. Adr.
VIII	Shri M.N. Wane, Sr. A.O.	Shri T.V. Nandanwar, AAO Shri Arbind Kumar, AAO,	Shri R.D. Kolhe, Asstt. Sup.

टिप्पणी :-

- All LAPs are instructed to submit the Desk Review of allotted units latest by 4th January 2023 to the headquarters 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. Draft Inspection Report complete in all respect has to be submitted in OIOS only.
- दुय्यमनिबंधक और डीसीएसटी VAT के यूनिट को छोडकर बाकी सभी यूनिट की लेखापरीक्षा जमा और खर्च दोनों की करनी है तथा दोनों के अलग अलग निरीक्षण प्रतिवेदन प्रस्तुत करना है। यदि किसी यूनिट मे राज्य महसुलजमा 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 युनिट मे विभाग ने मार्च- 2022 तक किये हुये VAT Assessment order की लेखा परीक्षा करनी है. GSTकी लेखा परीक्षा मुख्यालय के आदेशानुसार अलग से की जाती है .
- प्रशासन अनुभाग के पारगमन संबंधी सभी आदेश /सुचना नुसार ही, लेखापरीक्षा दल के सदस्य लेखापरीक्षा के दौरान नागपुर से लेखापरीक्षण इकाई कर्तव्यक्षेत्र के पारगमन तथा नागपुर वापसी के पारगमन का लाभ उठाये.
- सभी लेखापरीक्षा दलों को यात्रा कार्यक्रम में दर्शाये गये लेखापरीक्षण एकाईयों में लेखापरीक्षा 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 संबंधितग्रुप से पिछले निरीक्षण प्रतिवेदन प्राप्त कर के पुष्टि कर ले.

(प्राधिकार: - महालेखाकार महोदय व्दारा अनुमोदित)

SM-431
27.12.22

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी /वित्त (मु)-I

संख्या:- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम- IV 2022-23/ 934

आवश्यक कार्यवाही हेतु प्रतिलिपिअग्रेषित है :-

दि.-2022

26-11-2022

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 निरिक्षण प्रतिवेदन को स्थानीय लेखा परीक्षा दल को देने की अथवा इकाई के पते पर प्रेषण की व्यवस्था करे.

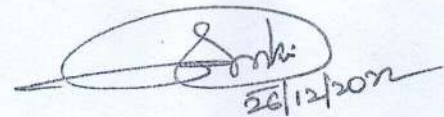

26/11/2022
वरिष्ठ लेखापरीक्षा अधिकारी /वित्त (मु)-I

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

TOUR PROGRAMME OF IV 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	Wor king days	Holidays
Attach to headquarters 2-1-2023 to 6-1-2023 Transit to Mumbai 8-1-2023 / 9-1-2023 (M)							1,7,8
1	The Special Commissioner of State Tax, Maharashtra State, GST Bhawan, Mazgaon, Mumbai (Audit Unit)	2017-18	-	2018-22	9-1-2023 to 16-1-2023	6	14,15
2	DCST MUM-INV-E-002, Mumbai (Audit Unit)	2018-19	-	2019-22	17-1-2023 to 24-1-2023	6	21,22
3	DCST MUM-VAT-E-608, Mumbai (Audit Unit)	2018-19	-	2019-22	25-1-2023 to 2-2-2023	6	26,28,29
4	Sub Registrar, Borivali-V Mumbai (Audit Unit)	2018-21	3-2022	2021-22	3-2-2023 to 10-2-2023	6	4,5
Transit to Nagpur 10-2-2023 (E) / 11-2-2023 Attach to headquarters 13-2-2023 Transit to Mumbai 14-2-2023/ 15-2-2023 (M)							11,12
5	Sub Registrar, Kurla-III Mumbai (Audit Unit)	2019-21	3-2022	2021-22	15-2-2023 to 22-2-2023	6	18,19
Transit to Kalyan District Thane 23-2-2023 (M)							
6	Sub Registrar, Kalyan-III (Audit Unit)	2017-18	2-2019	2018-22	23-2-2023 to 2-3-2023	6	25,26
Transit to Pune 3-3-2023 (M)							
7	DCST, PUN-VAT-E-803 Pune (Audit Unit)	2016-17	1-2018	2017-22	3-3-2023 to 13-3-2023	6	4,5,7,11, 12
8	Sub Registrar, Haveli-XVIII Pune (Audit Unit)	2018-19	7-2019	2019-22	14-3-2023 to 21-3-2023	6	18,19,22
9	Sub Registrar, Haveli-XXIII Pune (Audit Unit)	2017-18	3-2019	2018-22	23-3-2023 to 29-3-2023	5	25,26
Transit to Nagpur on 29-3-2023 (E) / 30-3-2023 Attach to headquarters 31-3-2023							30

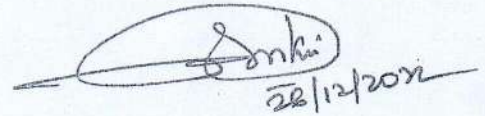

26/12/2022

Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF IV 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	Working days	Holidays
Attach to headquarters 2-1-2023 to 6-1-2023 Transit to Aurangabad 8-1-2023 / 9-1-2023 (M)							1,7,8
1	Joint District Registrar Aurangabad (Audit Unit)	2017-19	9-2019	2019-22	9-1-2023 to 16-1-2023	6	14,15
2	Sub Registrar, Aurangabad-I, (Audit Unit)	2017-19	9-2019	2019-22	17-1-2023 to 24-1-2023	6	21,22
3	Sub Registrar, Aurangabad-V, (Audit Unit)	2017-19	9-2019	2019-22	25-1-2023 to 2-2-2023	6	26,28,29
4	Sub Registrar, Aurangabad-VI, (Audit Unit)	2016-18	1-2019	2018-22	3-2-2023 to 10-2-2023	6	4,5
Transit to Nagpur 10-2-2023 (E) / 11-2-2023 Attach to headquarters 13-2-2023 Transit to Aurangabad 14-2-2023							11,12
5	DCST, AUR-INV-E-001 Aurangabad (Audit Unit)	2016-17	2-2018	2017-22	15-2-2023 to 21-2-2023	5	18,19
Transit to Mumbai on 23-2-2023							
6	DCST, MUM-VAT-E-622 Mumbai (Audit Unit)	2017-18	9-2018	2018-22	24-2-2023 to 3-3-2023	6	25,26
7	DCST, MUM-VAT-E-815 Mumbai (Audit Unit)	2017-18	6-2018	2018-22	6-3-2023 to 13-3-2023	5	4,5,7,11, 12
8	Sub Registrar, Borivali-VIII Mumbai (Audit Unit)	2018-19	1-2020	2019-22	14-3-2023 to 21-3-2023	6	18,19,22
Transit to Kalyan district Thane 23-3-2023 (M)							
9	Sub Registrar, Kalyan-IV (Audit Unit)	2018-21	3-2022	2021-22	23-3-2023 to 29-3-2023	5	25,26
Transit to Nagpur on 29-3-2023 (E) / 30-3-2023 Attach to headquarters 31-3-2023							30

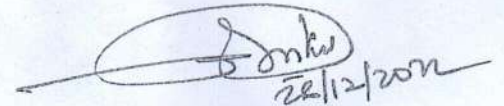

28/12/2022

Sr. Audit Officer/Finance (Hq)-I

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

LAP NO. III

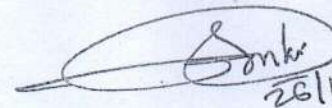
Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Wor king days	Holidays
Attach to headquarters 2-1-2023 to 6-1-2023 Transit to Mumbai 8-1-2023/ 9-1-2023 (M)							1,7,8
1	Collector of Stamps Kurla, Mumbai (Audit Unit)	2018-19	8-2019	2019-22	9-1-2023 to 16-1-2023	6	14,15
2	DCST, MUM-VAT-E- 621, Mumbai (Audit Unit)	2018-19	-	2019-22	17-1-2023 to 24-1-2023	6	21,22
3	DCST, MUM-VAT-E- 817, Mumbai (Audit Unit)	2016-17	9-2017	2017-22	25-1-2023 to 2-2-2023	6	26,28,29
Transit to Ulhasnagar 3-2-2023(M)							
4	Sub Registrar -III, Ulhasnagar (Audit Unit)	2017-18	12-2018	2018-22	3-2-2023 to 10-2-2023	6	4,5
Transit to Nagpur 10-2-2023 (E) / 11-2-2023 Attach to headquarters 13-2-2023 Transit to Alibagh 14-2-2023/ 15-2-2023 (M)							11,12
5	Joint District Registrar Alibagh (Audit Unit)	2017-19	5-2019	2019-22	15-2-2023 to 22-2-2023	6	18,19
6	Sub Registrar -I, Alibag (Audit Unit)	2017-19	11-2019	2019-22	23-2-2023 to 2-3-2023	6	25,26
Transit to Jalgaon 3-3-2023							
7	Sub Registrar, Jalgaon-I (Audit Unit)	2016-17	2-2018	2017-22	4-3-2023 to 14-3-2023	6	4,5,7,11, 12
8	Sub Registrar, Jalgaon-II (Audit Unit)	2016-19	9-2019	2019-22	15-3-2023 to 21-3-2023	5	18,19,22
9	Sub Registrar, Jalgaon-III (Audit Unit)	2014-15	1-2017	2015-22	23-3-2023 to 29-3-2023	5	25,26
Transit to Nagpur on 29-3-2023 (E) / 30-3-2023 Attach to headquarters 31-3-2023							30


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Sr. Audit Officer/Finance (Hq)-I

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

LAP NO. IV

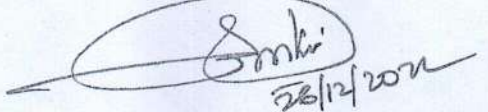
Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Attach to headquarters 2-1-2023 to 6-1-2023 Transit to Mumbai 8-1-2023/ 9-1-2023 (M)							1,7,8
1	Sub Registrar, Haveli XVII, Pune (Audit Unit)	2017-18	03-2019	2018-22	9-1-2023 to 16-1-2023	6	14,15
2	Sub Registrar, Haveli XXV Pune (Audit Unit)	2019-21	12-2021	2021-22	17-1-2023 to 24-1-2023	6	21,22
3	Sub Registrar, Haveli -VI Pune (Audit Unit)	2019-21	3-2022	2021-22	25-1-2023 to 2-2-2023	6	26,28,29
4	DCST, PUN-VAT-E-613 Pune (Audit Unit)	2017-18	05-2018	2018-22	3-2-2023 to 10-2-2023	6	4,5
Transit to Nagpur 10-2-2023 (E) / 11-2-2023 Attach to headquarters 13-2-2023 Transit to Thane 14-2-2023/ 15-2-2023 (M)							11,12
5	Sub Registrar -X, Thane (Audit Unit)	2017-18	03-2019	2018-22	15-2-2023 to 22-2-2023	6	18,19
Transit to Pune 23-2-2023 (M)							
6	Assistant Registrar, Maharashtra State Tax Tribunal, Mumbai (Audit Unit)	-	-	Upto March 2022	23-2-2023 to 2-3-2023	6	25,26
7	DCST MUM-INV-E-003, Mumbai (Audit Unit)	2018-19	-	2019-22	3-3-2023 to 13-3-2023	6	4,5,7,11, 12
8	DCST MUM-VAT-E-610, Mumbai (Audit Unit)	2017-18	9-2018	2018-22	14-3-2023 to 21-3-2023	6	18,19,22
9	Sub Registrar, Andheri - VII Mumbai (Audit Unit)	2019-21	3-2022	2021-22	23-3-2023 to 29-3-2023	5	25,26
Transit to Nagpur on 29-3-2023 (E) / 30-3-2023 Attach to headquarters 31-3-2023							30


26/12/2022

Sr. Audit Officer/Finance (Hq)-I

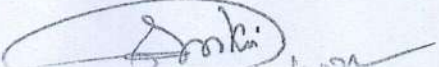
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF IV QUARTER 2022-23 LAP NO. V

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Wor king days	Holidays
Attach to headquarters 2-1-2023 to 6-1-2023 Transit to Mumbai 8-1-2023 / 9-1-2023 (M)							1,7,8
1	Sub Registrar, City-V Mumbai (Audit Unit)	2017-18	11-2018	2018-22	9-1-2023 to 16-1-2023	6	14,15
2	DCST MUM-VAT-E-824, Mumbai (Audit Unit)	2015-16	6-2016	2016-22	17-1-2023 to 24-1-2023	6	21,22
3	DCST MUM-INV-E-006, Mumbai (Audit Unit)	2016-17	8-2018	2017-22	25-1-2023 to 2-2-2023	6	26,28,29
4	Sub Registrar IV, Kurla Mumbai (Audit Unit)	2018-21	3-2022	2021-22	3-2-2023 to 10-2-2023	6	4,5
Transit to Nagpur 10-2-2023 (E) / 11-2-2023 Attach to headquarters 13-2-2023 Transit to Pune 14-2-2023/ 15-2-2023 (M)							11,12
5	Joint District Registrar Pune (Rural) (Audit Unit)	2017-19	11-2019	2019-22	15-2-2023 to 22-2-2023	6	18,19
6	Sub Registrar, Haveli-IV Pune (Audit Unit)	2017-18	2-2019	2018-22	23-2-2023 to 2-3-2023	6	25,26
Transit to Kalyan district Thane 3-3-2023 (M)							
7	Sub Registrar, Kalyan-V (Audit Unit)	2017-19	6-2019	2019-22	3-3-2023 to 13-3-2023	6	4,5,7,11, 12
Transit to Bhiwandi district Thane 14-3-2023 (M)							
8	Sub Registrar, Bhiwandi- III (Audit Unit)	2018-19	9-2019	2019-22	14-3-2023 to 21-3-2023	6	18,19,22
Transit to Murbad 22-3-2023 (M)							
9	Sub Registrar Murbad (Audit Unit)	2015-19	12-2019	2019-22	23-3-2023 to 29-3-2023	5	25,26
Transit to Nagpur on 29-3-2023 (E) / 30-3-2023 Attach to headquarters 31-3-2023							30


 26/12/2022
 Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF IV 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
Attach to headquarters 2-1-2023 to 6-1-2023 Transit to Palghar 8-1-2023 / 9-1-2023 (M)							1,7,8
1	DCST PAL-VAT-E-005 Palghar (Audit Unit)	2017-21	3-2022	2021-22	9-1-2023 to 16-1-2023	6	14,15
2	Joint District Registrar Palghar (Audit Unit)	2016-17	12-2017	2017-22	17-1-2023 to 24-1-2023	6	21,22
Transit to Nallasopara district Palghar 25-1-2023(M)							
3	Sub Registrar, Vasai-III at Nallasopara (Audit Unit)	2017-18	12-2018	2018-22	25-1-2023 to 2-2-2023	6	26,28,29
Transit to Mumbai 3-2-2023 (M)							
4	Sub Registrar, City-III Mumbai (Audit Unit)	2018-19	7-2019	2019-22	3-2-2023 to 10-2-2023	6	4,5
Transit to Nagpur 10-2-2023 (E) / 11-2-2023 Attach to headquarters 13-2-2023 Transit to Mumbai 14-2-2023/ 15-2-2023 (M)							11,12
5	Superintendent of Stamps Mumbai (Audit Unit)	2018-21	3-2022	2021-22	15-2-2023 to 22-2-2023	6	18,19
Transit to Raigad 23-2-2023 (M)							
6	DCST RAI-VAT-E-010 Raigad (Audit Unit)	2018-19	-	2019-22	23-2-2023 to 2-3-2023	6	25,26
Transit to Panvel district Raigad 3-3-2023 (M)							
7	Sub Registrar, Panvel-IV (Audit Unit)	2017-19	9-2019	2019-22	3-3-2023 to 13-3-2023	6	4,5,7,11, 12
Transit to Thane 14-3-2023 (M)							
8	Joint District Registrar Thane (Rural) (Audit Unit)	2017-19	10-2019	2019-22	14-3-2023 to 21-3-2023	6	18,19,22
Transit to Lonavala 23-3-2023 (M)							
9	Sub Registrar Lonavala (Audit Unit)	2017-19	7-2019	2019-22	23-3-2023 to 29-3-2023	5	25,26
Transit to Nagpur on 29-3-2023 (E) / 30-3-2023 Attach to headquarters 31-3-2023							30



Sr. Audit Officer/Finance (Hq)-I

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

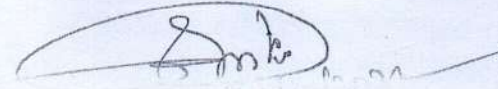
Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Attach to headquarters 2-1-2023 to 6-1-2023							
Transit to Thane 8-1-2023 / 9-1-2023 (M)							
1	Sub Registrar, Thane-VII (Audit Unit)	2017-18	12-2018	2018-22	9-1-2023 to 16-1-2023	6	14,15
2	Sub Registrar, Kalyan-II (Audit Unit)	2018-19	9-2019	2019-22	17-1-2023 to 24-1-2023	6	21,22
Transit to Mumbai 25-1-2023(M)							
3	DCST MUM-VAT-E-817, Mumbai (Audit Unit)	2016-17	9-2017	2017-22	25-1-2023 to 3-2-2023	7	26,28,29
Transit to Nagpur 3-2-2023 (E) /4-2-2023							
4	Joint Commissioner of State Tax Nagpur (Audit Unit)	2017-18	4-2019	2018-22	6-2-2023 to 10-2-2023	5	4,5
Attach to headquarters 13-2-2023							
Transit to Mumbai 14-2-2023 / 15-2-2023 (M)							
5	Sub Registrar, Andheri-V, Mumbai (Audit Unit)	2018-21	3-2022	2021-22	15-2-2023 to 22-2-2023	6	18,19
Transit to Pune 23-2-3023 (M)							
6	Joint District Registrar Pune (City) (Audit Unit)	2019-21	8-2021	2021-22	23-2-2023 to 2-3-2023	6	25,26
7	Sub Registrar, Haveli-I Pune (Audit Unit)	2019-21	12-2021	2021-22	3-3-2023 to 13-3-2023	6	4,5,7,11,12
8	Sub Registrar, Haveli-XXVI Pune (Audit Unit)	2018-19	7-2019	2019-22	14-3-2023 to 21-3-2023	6	18,19,22
Transit to Junnar district Pune 22-3-2023 (M)							
9	Sub Registrar Junnar (Audit Unit)	2009-15	5-2016	2015-22	23-3-2023 to 29-3-2023	5	25,26
Transit to Nagpur on 29-3-2023 (E) / 30-3-2023							
Attach to headquarters 31-3-2023							
							30

Sr. Audit Officer/Finance (Hq)-I

[Signature]
 28/12/2023

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF IV QUARTER 2022-23
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Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Attach to headquarters 2-1-2023 to 6-1-2023 Transit to Nashik 8-1-2023 / 9-1-2023 (M)							1,7,8
1	Joint District Registrar Nasik (Audit Unit)	2016	5-2017	2017-22	9-1-2023 to 16-1-2023	6	14,15
2	Sub Registrar, Nasik -II (Audit Unit)	2017-19	9-2019	2019-22	17-1-2023 to 24-1-2023	6	21,22
3	Sub Registrar, Nasik -V (Audit Unit)	2017-19	9-2019	2019-22	25-1-2023 to 2-2-2023	6	26,28,29
4	Sub Registrar, Nasik -III (Audit Unit)	2017-19	6-2019	2019-22	3-2-2023 to 10-2-2023	6	4,5
Transit to Nagpur 10-2-2023 (E) /11-2-2023 Attach to headquarters 13-2-2023 Transit to Mumbai 14-2-2023							11,12
5	Sub Registrar, Andheri-VI, Mumbai (Audit Unit)	2019-21	3-2022	2021-22	15-2-2023 to 22-2-2023	6	18,19
6	Director, Directorate of Economics And Statistics, Maharashtra State, Bandra, Mumbai (Audit Unit)	-	-	Upto March 2022	23-2-2023 to 1-3-2023	5	25,26,
7	District Statistical Officer Mumbai (Implementing Unit)	-	-	Upto March 2022	2-3-2023 to 10-3-2023	5	4,5,7
8	District Statistical Officer, Mumbai Suburban District, Mumbai (Implementing Unit)	-	-	Upto March 2022			
Transit to Latur 11-3-2023							11, 12
9	Sub Registrar, Latur-I (Audit Unit)	2015	2-2017	2016-22	13-3-2023 to 21-3-2023	7	18,19,22
10	Sub Registrar, Latur-II (Audit Unit)	2015-19	12-2019	2019-22	22-3-2023 to 29-3-2023	6	25,26
Transit to Nagpur on 29-3-2023 (E) / 30-3-2023 Attach to headquarters 31-3-2023							30



Sr. Audit Officer/Finance (Hq)-I