

कायालयमहालेखाकार (लेखापरीक्षा)- 1व्दतीय, महाराष्ट्र, नागपुर- 440001
Office of the Accountant General (Audit) – II, Maharashtra, Nagpur
AMG-II केवर्ष 2025-26 के द्वितीय तिमाही के दौरा कार्यक्रम

Tour Programme of AMG-II of Second Quarter of 2025-26

AMG – II के 04 दलोंका दौरा कार्यक्रम इसके साथ संलग्न है एवं दलके सदस्यों के नाम निम्नप्रकार है।
The Tour Programme of four Audit Parties of AMG-II and their team members are as under:

दल संख्या	निरीक्षणअधिकारीकानाम	स.ले.प.अ./ पर्यवेक्षककानाम	व. ले. प./ ले. प.कानाम
I	Shri A. B. Pathrabe, Sr.AO	Shri V.S. Kumbhare, AAO	Shri Rajeev Ranjan, Auditor Shri D. K. Parida, Sr. Auditor
II	Shri D. D. Somkule, Sr.AO	Shri A. S. Modak, AAO Shri Vinay Kumar, AAO	Shri Salim Khan, Auditor
III	Shri M.S. Manni, Sr. AO	Shri D. G. Meshram, AAO Shri A. V. Kamlapurkar, AAO	Shri R. G. Sonkusare, Ast. Sup
IV	Non-supervisory	Shr D. P. Pimple, AAO Shri Abhishek Singh, AAO	Shri Nirmal Singh, Sr. Auditor

टिप्पणी1:द्वितीय तथा चतुर्थ शनिवार/रविवार के दौरान AMG-II के सभी दल, लेखापरीक्षण के दौरान नागपुर के बाहर अर्थात् 200 किलो मीटर की परिधिके अंतर्गत कर्तव्य क्षेत्र से नागपुर आने का लाभ उठासकते है।यह लाभ 200 किलोमीटर दायरे के बाहर लेखापरीक्षा कर रहे दल के ऊपर भी लागू रहेगा,परंतु उस दल को नागपुर पारगमन के लिए शुक्रवार कोईवनिंग पारगमन लेना होगा और रविवार को outward transit लेना होगा ता कि सोमवार की सुबह को audit unit में पहुंच सके।यह लाभवैकल्पिक है। यह लाभ लगातार पड़ने वाले दो अवकाशोपर लागू नहीं होगा।

Note 1: All LAPS of AMG-II 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.

टिप्पणी2: यात्रा कार्यक्रम में दर्शा येगए लेखापरीक्षणी यइकाइयों में लेखापरीक्षा के दौरानAMG-II के सभी दलों को विस्तृत जांच के लिए पंचांग वर्ष का मार्च एवं एक अतिरिक्त माह फरवरी का चयन के निर्देश दिये गए है।

Note 2 : During Course of Audit, LAP is instructed to select any one month of the calendar year and one extra month i.e February for detailed scrutiny in auditee units as per Tour Programme.

टिप्पणी 3: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि Compliance Audit Guidelines/Guidance Notes (23 अगस्त 2017) का पठन करें तथा Guidance Note में उल्लेखित Desk Review की प्रक्रिया Quarterly Program में दिये गए सभी यूनिट के संबंध में सभी बिन्दुओं / factors पर Risk Analysis कर पूर्ण कर के एएमजी-II (मु) को प्रस्तुत करें।

Note 3: All LAPs are intimated to go through the Compliance Audit Guidelines/Guidance Notes (23 August 2017) and as mentioned in Guidance Note, LAPs will complete the process of Desk Review considering all risk factors in respect to all units mentioned in Quarterly Programme and submit to AMG-II (Hq).

टिप्पणी 4: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि वर्तमान तिमाही में होने वाले लेखापरीक्षण इकाइयों से संबंधित पेपर क्लिप्पिंग्स, Complaint Cases तथा Special Point marked, यदि हों तो संबंधित लेखापरीक्षण इकाई की फ़ाइल के साथ Dealing Hand से प्राप्त कर scrutinize करें।

Note 4: All LAPs are instructed to collect and scrutinize Paper clippings, Complaint Case and Special point Marked (If any) related to auditee units of present quarter, from headquarter.

टिप्पणी 5: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि 2024-25 के पिछली तिमाही में पूर्ण हो चुके लेखापरीक्षण इकाइयों का Draft Appreciation नोट, Compliance Audit Guidelines के निर्देशानुसार तैयार कर दिनांक 15.07.2025 तक मुख्यालय नागपुर को अनुमोदन के लिए प्रस्तुत करें। (if applicable)

Note 5: AS instructed in Compliance Audit Guidelines, All LAPs are instructed to prepare Draft Appreciation Note related to all units covered during preceding quarter of 2024-25 and submit it to HQ Nagpur for approval till 15.07.2025. (if applicable)

टिप्पणी 6: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि पुराने IR file के साथ संलग्न CAP Audit Note and Complaint cases की लेखापरीक्षा के दौरान जांच करें

Note 6: All LAPs are instructed to scrutiny the CAP Audit Notes and Complaint Case, if any enclosed in old IR Files during Course of audit

(Authority: Accountant General / e-office approval dated: 04/07/2025)

लेखापरीक्षा अधिकारी

वरि.

ए.एम.जी.-II

No. AMG-II/TP Group/ Second Quarter/2025-26/T.R./ Date: 04/07/2025

Copy for information and necessary action to:

1. Secretary to Accountant General
2. P.A. to DAG/AMG-II
3. Sr. Audit Officer / Administration / OE - I
4. Group Auditors with an instruction to forward old IR files on the address given in tour Programme and forward the intimation letter to auditee units. The CAP Audit Notes and complaint letter if any may also be handed over to LAPs.
5. All concerned officials
6. IT Cell
7. Asstt. Audit Officer/LAP- I to IV

कार्यालय महालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA,
NAGPUR
वर्ष 2025-26 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. I
Tour Programme of LAP NO-I for Second Quarter for the year 2025-2026
Shri A. B. Pathrabe, Sr.AO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.07.2025 to 04.07.2025 Transit from Nagpur to Chatrapati Sambhaji Nagar (Aurangabad) on 06.07.2025							
1	Executive Engineer, World Bank Project Division, Chatrapati Sambhaje Nagar	High	31.01.2024	08.02.2024 To 14.02.2024	07.07.2025 To 18.07.2025	10 Days	12,13 July
	Transit from Chatrapati Sambhaji Nagar to Sangli on 20.07.2025						19,20 July
2	Executive Engineer Public Works Division, West Sangli	Medium	30.06.2023 To 04.08.2023	26.07.2023 To 01.08.2025	21.07.2025 To 01.08.2025	10 Days	26,27 July
	Transit from Sangli to Kolhapur on 03.08.2025						02,03 August
3	Conservator Of Forests Working Plan Division, Kolhapur	Low	---	---	04.08.2025 To 13.08.2025	08 Days	09,10 August
	Transit from Kolhapur to Nagpur on 14.08.2025 मुख्यालय में उपस्थिति:- 18.08.2025 Transit from Nagpur to Dharashiv (Osmanabad) on 19.08.2025						15,16,17 August
4	Executive Engineer, Public Works Division, Dharashiv (Osmanabad)	High	31.07.2023 To 18.08.2023	07.08.2023 To 04.09.2025	20.08.2025 To 04.09.2025	11 Days	23,24,27, 30,31 August
	Transit from Dharashiv (Osmanabad) to Akola on 07.09.2025						05,06,07 September

5	Senior Geologist Ground Water Survey and Development Agency, Akola	Low	31.01.2022	22.03.2022	To 29.03.2022	08.09.2025	16.09.2025	To 13,14 September
	Transit from Akola to Yavatmal on 17.09.2025 (Morning)							
6	Deputy Conservator Of Forests Division, Yavatmal	Low	30.04.2023	31.05.2023	To 13.06.2023	17.09.2025	26.09.2025	To 20,21 September
	Transit from Yavatmal to Nagpur on 26.09.2025 (Evening) मुख्यालय मे उपस्थिति:- 29.09.2025 to 30.09.2025							
								27,28 September

वरि. लेखापरीक्षा अधिकारी
ए.एम.जी.-II

कार्यालय महालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA,
NAGPUR

वर्ष 2025-26 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. II
Tour Programme of LAP NO-II for Second Quarter for the year 2025-2026
Shri D. D. Somkule, Sr.AO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.07.2025 to 04.07.2025 Transit from Nagpur to Chatrapati Sambhajee Nagar (Aurangabad) on 06.07.2025							
1	Deputy Conservator Of Forests Working Plan Division, Aurangabad	Low	---	---	07.07.2025 To 16.07.2025	08 Days	12, 13 July
Transit from Chatrapati Sambhajee Nagar (Aurangabad) to Ahmednagar on 17.07.2025 (Morning)							
2	Executive Engineer, World Bank Project Division, Ahmednagar	Medium	30/10/2023		17.07.2025 To 29.07.2025	09 Days	19, 20, 26, 27 July
Transit from Ahmednagar to Jalgaon on 30.07.2025							
3	Executive Engineer, Public Works Division, Jalgaon	High	30.09.2023 To 09.11.2023	30.10.2023 To 09.11.2023	31.07.2025 To 13.08.2025	10 Days	02, 03, 09, 10 August
Transit from Jalgaon to Nagpur on 14.08.2025 मुख्यालय में उपस्थिति:- 18.08.2025 Transit from Nagpur to Solapur on 19.08.2025							
4	Executive Engineer, Public Works Division No.2, Solapur	High	31.12.2023 To 16.02.2024	05.02.2024 To 16.02.2024	20.08.2025 To 02.09.2025	09 Days	23, 24, 27, 30, 31 August
Transit from Solapur to Amravati on 03.09.2025							
5	Senior	Low	31.12.2021 To 31.12.2021	27.01.2022 To 04.09.2025	04.09.2025 To 05.06.07	08 Days	05, 06, 07

Geologist Ground Water Survey Development Agency, Amravati		To 08.02.2022	To 16.09.2025	13,14 September
Transit from Amravati to Yavatmal on 17.09.2025 (Morning)				
6	Forest Development Corporation of Maharashtra Limited Division Yavatmal	---	17.09.2025 To 26.09.2025	20,21 September
Transit from Yavatmal to Nagpur on 26.09.2025 (Evening) मुख्यालय में उपस्थिति:- 29.09.2025 to 30.09.2025				
				27,28 September

वरि. लेखापरीक्षक/अधिकारी
ए.एम.जी.-II

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

वर्ष 2025-26 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. III
Tour Programme of LAP NO-III for Second Quarter for the year 2025-2026
Shri M.S. Manni, Sr. AO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.07.2025 to 04.07.2025							
Transit from Nagpur to Thane on 06.07.2025/07.07.2025 (Morning)							
1	Executive Engineer, Public Works Division No.1, Thane	High	31.01.2023 To 13.03.2023	27.02.2023 To 13.03.2023	07.07.2025 To 18.07.2025	10 Days	12,13 July
2	Assistant Director, Social Forestry Circle, Konkan, Thane	Low	----	---	21.07.2025 To 01.08.2025	09 Days	19,20,26, 27 July
Transit from Thane to Pune on 03.08.2025							
3	Divisional Forest Officer, Evaluation Division, Pune	Low	----	---	04.08.2025 To 13.08.2025	08 Days	09,10 August
Transit from Pune to Nagpur on 14.08.2025							
मुख्यालय में उपस्थिति:- 18.08.2025							
Transit from Nagpur to Hingoli on 19.08.2025							
4	Senior Geologist. Ground Water Survey and Development Agency Hingoli	Low	----	---	20.08.2025 To 29.09.2025	07 Days	23,24,27, 30,31 August
Transit from Hingoli to Khamgaon, Dist. Buldhana on 31.08.2025							
							30,31 August

5	Executive Engineer, Public Works Division, Khamgaon, Dist. Buldhana	High	30.09.2023 To 09.11.2023	01.09.2025 To 12.09.2025	09 Days	05,06,07 September
	Transit from Khamgaon, Dist. Buldhana to Kolhapur on 14.09.2025					13,14 September
6	Executive Engineer, Public Works (Electrical) Division, Kolhapur	High	31/01/2024 To 28.10.2021	15.09.2025 To 26.09.2025	10 Days	20,21 September
	Transit from Kolhapur to Nagpur on 27.09.2025 मुख्यालय मे उपस्थिति:- 29.09.2025 to 30.09.2025					27,28 September

वरि. लेखापरीक्षा अधिकारी
ए.एम.जी.-II

कार्यालय महालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर
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वर्ष 2025-26 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. IV
Tour Programme of LAP NO-IV for Second Quarter for the year 2025-2026
Shri D. P. Pimple, AAO

Sr. No.	Name of the Unit	Category of unit	Period of last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.07.2025 to 04.07.2025 Transit from Nagpur to Gondia on 07.07.2025 (Morning)							
1	Deputy Conservator Of Forests Gondia	Medium	31.05.2022	17.06.2022 To 29.06.2022	07.07.2025 To 16.07.2025	08 Days	12,13 July
Transit from Gondia to Allapalli Dist. Gadchiroli on 17.07.2025							
2	Executive Engineer, Public Works Division, Allapalli Dist Gadchiroli	Medium	31.08.2023	25.09.2023 To 06.10.2023	18.07.2025 To 01.08.2025	11 Days	19,20,26, 27 July
Transit from Allapalli Dist. Gadchiroli to Nagpur 02.08.2025							
3	Conservator of Forest Social Forestry Nagpur	Medium	31.10.2020	05.11.2020 To 17.11.2020	04.08.2025 To 14.08.2025	09 Days	09,10 August
मुख्यालय में उपस्थिति:- 18.08.2025 Transit from Nagpur to Pune on 19.08.2025							
4	Conservator Of Forests Working Plans Division Pune	Low	----	-----	20.08.2025 To 29.08.2025	07 Days	23,24,27, August
Transit from to Pune on Nashik 31.08.2025							
5	Executive Engineer, Electrical	Medium	30.11.2023	13.12.2023 To 27.12.2023	01.09.2025 To 12.09.2025	09 Days	05,06,07 September

