

कार्यालय महालेखाकार (लेखापरीक्षा)- द्वितीय, महाराष्ट्र, नागपुर- 440001

Office of the Accountant General (Audit – II), Maharashtra, Nagpur

AMG-II के वर्ष 2025-26 के चतुर्थ तिमाही के दौरा कार्यक्रम

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

AMG – II के 07 दलों का दौरा कार्यक्रम इस के साथ संलग्न है एवं दल के सदस्यों के नाम निम्नप्रकार है।
The Tour Programme of seven Audit Parties of AMG-II and their team members are as under:

दल संख्या	निरीक्षण अधिकारी का नाम (सर्वश्री)	स.ले.प.अ./ पर्यवेक्षक का नाम (सर्वश्री)	व. ले. प./ ले. प. का नाम (सर्वश्री)
I	A. B. Pathrabe	V. S. Kumbhare Abhishek Singh	D. K. Parida,
II	M. S. Manni	D. G. Meshram M.V. Dudulkar	Nirmal Singh
III	G. C. Sinku	Ghanshyam Singh G. K. Ranjan	P.M. Meshram
IV	R. K. Manthapurwar	Md. Basheer Alam Virendra Singh	A.H. Bodhe
V	R. K. Sharma	A. S. Modak D. P. Pimple	Sandeep Mudliar
VI	Y. K. Deepak	Bibekanand Singha	R. G. Sonkusare
VII	D. D. Somkule	Ravi Keshvan	Salim Khan

टिप्पणी1: द्वितीय तथा चतुर्थ शनिवार/रविवार के दौरानAMG-II के सभी दल, लेखापरीक्षण के दौरान नागपुर के बाहर अर्थात 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 को ईवनिंग पारगमन लेना होगा और रविवार को outward transit लेना होगा ताकि सोमवार की सुबह को audit unit में पहुंचसके। यह लाभ वैकल्पिक है । यह लाभ लगातार पड़नेवाले दो अवकाशो पर 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.

टिप्पणी 2: यात्रा कार्यक्रम में दर्शाये गए लेखापरिक्षण इकाइयों में लेखापरीक्षा के दौरान AMG-II के सभी दलों को विस्तृत जांच के लिए पंचांग वर्ष का मार्च एवं एक अतिरिक्त माह फरवरी का चयन के निर्देश दिये गए हैं।

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 क्लिपिंग्स, 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 2025-26 के पिछली तिमाही में पूर्ण हो चुके लेखापरीक्षण इकाइयों का Draft Appreciation नोट, Compliance Audit Guidelines के निर्देशानुसार तैयार कर 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 2025-26 and submit it to HQ Nagpur for approval (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 scrutinize the CAP Audit Notes and Complaint Case, if any enclosed in old IR Files during Course of audit

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संख्या. AMG-II(HQ-I)/TP Group/Third Quarter/2025-26/T.R./

दिनांक: /01/2026

Copy for information and necessary action to:

1. Secretary to Accountant General
2. P.A. to Sr. DAG/AMG-II
3. Sr. Audit Officer / Administration
4. Sr. Audit Officer / OE – I
5. Group Auditors with instructions 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.
6. All concerned officials
7. IT Cell
8. Asstt. Audit Officer/LAP- I to VI

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

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
Transit to Daryapur on 21.1.2026 (M)							
1	Executive Engineer, Special Project Division 2, Daryapur	High	30.11.2024	13.12.2024 To 27.12.2024	21.01.2026 To 30.01.2026	7 days	24, 25,26 January
Transit from Daryapur to Mumbai on 1.2.2026							
							31 Jan 1 Feb
2	Principal Secretary, Environment and Climate Change, Mumbai	Medium	31.12.2024	13.1.2025 To 22.1.2025	02.02.2026 To 09.02.2026	6 days	7,8 Feb
3	Executive Engineer, Public Works Division. Central Mumbai	High	30.6.2023	17.7.2023 To 31.7.2023	10.02.2026 To 20.02.2026	8 days	14,15,19 Feb
Transit from Mumbai to Nagpur 20.02.2026(E)/21.2.2026. Attached to Headquarters 23.2.2026. Transit from Nagpur to Aurangabad 24.02.2026							
							21,22 Feb
4	Executive Engineer, Public Works Division, Aurangabad	High	31.12.2024	20.1.2025 To 31.1.2025	25.02.2026 To 6.03.2026	7 days	28 Feb 1,3 March
Transit from Aurangabad to Dhule 7.03.2026							
5	Divisional Forest Officer, Social Forestry, Dhule	Medium	31.7.2024	30.8.2024 To 10.9.2024	9.3.2026 To 13.3.2026	05 days	7,8 March
Transit from Dhule to Hingoli on 15.3.2026							
							14,15 March
6	Executive Engineer, Public Works Division, Hingoli	High	31.1.2025	17.2.2025 To 28.2.2025	16.3.2026 To 27.3.2026	8 days	19,21,22,26 March
Transit from Hingoli to Nagpur on 27.3.2026(E)/28.3.2026. मुख्यालय मे उपस्थिति:- 30.03.2026							
							28,29,31 March

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वर्ष 2025-26 की चतुर्थ तिमाही का दौरा कार्यक्रम AMG-II दल क्र. II
Tour Programme of LAP NO-II for Fourth Quarter for the year 2025 -2026

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
1	Executive Engineer, Public Works Division II, Nagpur	High	30.11.2024	3.12.2024 To 16.12.2024	21.01.2026 To 30.01.2026	7 days	24,25,26 Jan
Transit From Nagpur to Nanded on 01.02.2026							
2.	Superintending Engineer, Public Works, Nanded (A note on AMS and eMB implementation, in divisions under this circle, is to be submitted)	High	31.3.2023	10.04.2023 To 17.04.2023	02.02.2026 To 06.02.2026	5 days	31 Jan 1,7,8 Feb
Transit From Nanded to Panvel on 08.02.2026							
3	Executive Engineer, Public Works Division, Panvel	High	28.2.2025	17.3.2025 To 26.3.2025	09.02.2026 To 20.02.2026	8 days	14,15,19 Feb
Transit from Panvel to Nagpur on 20.2.2026 (E)/21.2.2026. Attached to Headquarters 23.2.2026. Transit to Buldhana on 24.2.2026.							21,22 Feb
4	Executive Engineer, Public Works Division, Buldhana	High	31.12.2024	6.1.2025 To 17.1.2025	25.2.2026 To 6.3.2026	7 days	28 Feb 1,3 March
Transit from Buldhana to Mumbai on 8.3.2026							7,8 March
5	Principal Secretary to GOM Water Supply and Sanitation Department, Mantralaya, Mumbai	Medium	31.12.2024	6.1.2025 To 17.1.2025	9.3.2026 To 13.3.2026	5 days	14,15 March
6	Executive Engineer, Public Works Division, North Mumbai	High	31.12.2024	23.1.2025 To 3.2.2025	16.3.2026 To 25.3.2026	7 days	19,21,22, 26 March
Transit from Mumbai to Nagpur 25.3.2026(E)/26.3.2026. मुख्यालय मे उपस्थिति:- 27 and 30.03.2026							28,29,31 March

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Tour Programme of LAP NO-III for Fourth Quarter for the year 2025-2026

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
Transit from Nagpur to Nilanga, Latur on 21.01.2026							
1.	Executive Engineer, Public Works Division, Nilanga, Latur	High	31.07.2024	01.08.2024 To 17.08.2024	22.01.2026 To 30.01.2026	6 days	17,18 24,25,26 January
Transit from Nilanga, Latur to Mumbai on 01.02.2026							
2.	Executive Engineer, Presidency Division, Mumbai	High	31.12.2023	19.1.2024 To 2.2.2024	02.02.2026 To 10.02.2026	7 days	31 Jan 1 Feb 7,8 Feb
Transit from Mumbai to Sangamner on 11.02.2026							
3.	Executive Engineer, MJP Works Division, Chandrika Apartment, Sangamner	Medium	28.2.2024	04.03.2024 To 12.03.2024	12.02.2026 To 20.02.2026	6 days	14,15,19 Feb
Transit from Sangamner to Nagpur on 20.02.2026 (E)/21.02.2026. Attached to Headquarters on 23.02.2026. Transit from Nagpur to Miraj, Sangli on 24.02.2026							
4.	Executive Engineer, Public Works Division, Miraj, Sangli	High	30.6.2024	3.7.2024 To 12.7.2024	25.02.2026 To 06.03.2026	6 days	21,22 Feb 28 Feb 1 March
Transit from Miraj Sangli to Beed on 7.03.2026							
5.	Divisional Forest Officer, Social Forestry, Beed	Medium	--	--	9.3.2026 To 13.03.2026	5 days	7,8 March 14,15 March
Transit from Beed to Dhule on 14.03.2026							
6.	Executive Engineer, EGS Division, Dhule	Medium	31.7.2023	21.08.2023 To 30.08.2023	16.3.2026 To 27.3.2026	8 days	19,21, 22,26 March
Transit from Dhule to Nagpur on 27.3.2026 (E)/28.3.2026. मुख्यालय मे उपस्थिती 30.3.2026							
							28,29, 31 March

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Tour Programme of LAP NO-IV for Fourth Quarter for the year 2025-2026

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
Transit to Gadchiroli 27.01.2026 (M)							
1.	Executive Engineer, Public Works Division II, Gadchiroli	High	31.5.2023	19.06.2023 To 30.06.2023	27.01.2026 To 06.02.2026	9 days	31 Jan 1 Feb
Transit from Gadchiroli to Mumbai on 08.02.2026							
2	Principal Secretary (Forest) Revenue and Forest Department, Mantralaya, Mumbai	Medium	31.12.2024	6.1.2025 To 17.1.2025	9.02.2026 To 13.02.2026	5 days	7,8 Feb
Transit from Mumbai to Alibag, Raigad on 15.02.2026							
3	Executive Engineer, Public Works Division, Alibag, Raigad	High	31.1.2024	20.2.2024 To 29.2.2024	16.02.2026 To 25.02.2026	7 days	14,15 Feb
Transit from Alibag, Raigad to Nagpur on 25.02.2026 (E)/26.2.2026. Attached to Headquarters on 27.02.2026. Transit from Nagpur to Pandharpur on 01.03.2026							
4	Executive Engineer, Public Works Division, Pandharpur	High	30.6.2023	17.10.2023 To 29.10.2023	02.03.2026 To 13.03.2026	9 days	28 Feb 1 March
Transit from Pandharpur to Thane 14.03.2026							
5	Executive Engineer, Electrical, Thane	Medium	30.6.2024	18.7.2024 To 31.7.2024	15.3.2026 To 27.3.2026	8 days	19,21, 22,26 March
Transit from Thane to Nagpur on 27.3.2026 (E)/28.3.2026. मुख्यालय मे उपस्थिती 30.3.2026							

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

वर्ष 2025-26 की चतुर्थ तिमाही का दौरा कार्यक्रम AMG-II दल क्र. V

Tour Programme of LAP NO-V for Fourth Quarter for the year 2025-2026

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
Transit from Nagpur to Arvi, Wardha on 27.01.2026 (Morning)							
1.	Executive Engineer, Public Works Division, Arvi, Wardha	High	31.1.2025	17.2.2025 To 3.3.2025	27.01.2026 To 03.02.2026	6 days	31 Jan 1 Feb
Transit from Arvi, Wardha to Mumbai 04.02.2026							
2	Additional Chief Secretary, Public Works Department, Mantralay, Mumbai	Medium	31.1.2025	03.02.2025 To 12.02.2025	05.02.2026 To 13.02.2026	7 days	7,8 Feb
Transit from Mumbai to Sangamner 14.02.2026							
3	Executive Engineer, Public Works Division, Sangamner	High	31.12.2024	17.02.2025 To 03.03.2025	16.02.2026 To 25.02.2026	7 days	14,15, 19,21,22 Feb
Transit from Sangamner to Nagpur on 25.02.2026 (E)/26.2.2026. Attached to Headquarters on 27.2.2026. Transit from Nagpur to Mumbai on 01.03.2026/02.03.2026 (M)							
4.	Executive Engineer, Public Works Division, Special Project Division, Aarey, Goregaon (E), Mumbai	Medium	--	--	02.03.2026 To 10.03.2026	6 days	28 Feb 1 March 3,7,8 March
Transit from Mumbai to Jawhar, Thane on 11.03.2026 (M)							
5.	Executive Engineer, Public Works Division, Jawhar, Thane	High	31.12.23	31.01.2024 To 9.2.2024	11.3.2026 To 18.03.2026	6 days	14,15 March
Transit from Jawhar, Thane to Kudal on 19.3.2026.							
6.	Executive Engineer, Public Works Division, Harbour, Kudal	Medium	--	--	20.3.2026 To 27.03.2026	5 days	19,21, 22, 26 March
Transit from Kudal to Nagpur on 27.3.2026 (E)/28.3.2026. मुख्यालय मे उपस्थिती 30.3.2026							

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Tour Programme of LAP NO-VI for Fourth Quarter for the year 2025-2026

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
Transit from Nagpur to Nagbhid on 21.01.2026 (M)							
1	Executive Engineer, Public Works Division, Nagbhid	High	31.1.2025	17.2.2025 To 28.2.2025	21.01.2026 To 30.01.2026	7 days	
Transit from Nagbhid to Solapur on 01.02.2026.							
							31 Jan 1 Feb
2.	Executive Engineer, Public Works Division, Solapur	High	31.01.2025	3.2.2025 To 12.2.2025	02.02.2026 To 11.02.2026	8 days	7,8 Feb
3.	Deputy Conservator of Forests, Solapur Forest Division, Solapur	Medium	30.9.2023	5.10.2023 To 13.10.2023	12.2.2026 To 20.2.2026	6 days	14,15,19 Feb
Transit from Solapur to Nagpur on 20.02.2026 (E)/21.02.2026 Attached to Headquarters 23.2.2026.							
Transit from Nagpur to Kudal, Kankavli on 24.02.2026							
4.	Executive Engineer, Public Works Division. Kudal, Kankavali	High	31.3.2023	18.4.2023 To 28.04.2023	25.2.2026 To 06.3.2026	7 days	28 Feb 1,3 March
Transit from Kudal, Kankavli to Satara on 07.03.2026							
5.	Executive Engineer, Public Works Division, Satara	High	30.6.2023	20.7.2023 To 2.8.2023	09.03.2026 To 18.03.2026	8 days	14,15 March
Transit from Satara to Buldhana 19.3.2026.							
6.	Deputy Conservator of Forests, Buldhana	Medium	30.11.2024	23.12.2024 To 31.12.2024	20.03.2026 To 27.03.2026	5 days	21,22, 26March
Transit from Mumbai to Nagpur on 27.3.2026 (E)/28.3.2026. मुख्यालय मे उपस्थिती 30.3.2026							
							28,29, 31March

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Tour Programme of LAP NO-VII for Fourth Quarter for the year 2025-2026

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
Transit from Nagpur to Nanded on 21.01.2026							
1	Executive Engineer, Public Works Division, Nanded (A note on AMS and eMB implementation, in this division, is to be submitted)	High	30.11.2024	13.12.2024 To 27.12.2024	22.01.2026 To 30.01.2026	6 days	24, 25,26 January
Transit from Nanded to Solapur 31.01.2026							
							31 Jan 1 Feb
2	Executive Engineer, Public Works Division II, Solapur	High	31.01.2024	05.02.2024 To 16.02.2024	02.02.2026 To 11.02.2026	8 days	7,8 Feb
Transit from Solapur to Nandurbar 12.2.2026							
3	Deputy Director, Social Forestry Division, Nandurbar	Medium	--	--	13.02.2026 To 20.02.2026	5 days	14,15,19 Feb
Transit from Nandurbar to Nagpur 21.02.2026. Attached to Headquarters 23.02.2026. Transit from Nagpur to Nashik 24.02.2026.							
							21,22 Feb
4	Executive Engineer, Electrical Division, Nashik	Medium	30.11.2023	13.12.2023 To 27.12.2023	25.02.2026 To 06.03.2026	8 days	28 Feb 1,3 March
Transit from Nashik to Nagpur 06.03.2026 (E)/07.03.2026							
							7,8 March
5	Principal Chief Conservator of Forests, (HOFF) Nagpur	Medium	30.9.2022	20.10.2022 To 4.11.2022	09.03.2026 To 17.3.2026	7 days	14,15 March
6	Superintending Engineer, Electrical, Nagpur	Medium	30.11.2022	20.12.2022 To 03.11.2022	18.03.2026 To 27.03.2026	6 days	19,21, 22,26 March
मुख्यालय मे उपस्थिती 30.03.2026							
							28,29,31 March

वरि. लेखापरीक्षाअधिकारी/ए.एम.जी.-II