

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

संख्या:- ए एम जी -III/ वित्त (मु)-I/नियुक्ति-दौरा कार्यक्रम/ 698 / 715

दि. 28-06-2022

विषय :- वर्ष 2022-23 का द्वितीय 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. Supervisor
II	Shri B.N. Sharma, Sr.A.O.	Shri A.K. Yadav, AAO Shri S.K. Saw, AAO	Shri M.J. Chaure , 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 S.K. Gaware, Sr. Adr. Shri P.S.Topre, Sr. Adr.
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, 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.

टिप्पणी :-

- All LAPs are instructed to submit the Desk Review of allotted units of II quarter 2022-23 on 1st July 2022 to the headquarters.
- 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, वहां विभाग से वैसा प्रमाणपत्र प्राप्त कर खर्च के निरीक्षण प्रतिवेदन के साथ प्रमाणित कर मुख्यालय को भेजना है इसी प्रकार यदि खर्च निरंक है, वहां विभाग से वैसा प्रमाणपत्र प्राप्त कर उसे जमा के निरीक्षण प्रतिवेदन के साथ प्रमाणित कर मुख्यालय को भेजना है।
- VAT के युनिट में विभाग ने मार्च- तक किये हुये 2022VAT Assessment order की लेखा परीक्षा करनी है। GST की लेखा परीक्षा मुख्यालय के आदेशानुसार अलग से की जाती है।
- प्रशासन अनुभाग के पारगमन संबंधी आदेश सूचना 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.
- The members of LAP-VI and VII and official engaged in the work of SSCA- GST Transitional credit will follow the tour programme after completion of the work. The LAPs may submit the desk review of the units of II quarter 2022-23 before proceeding on tour.

(प्राधिकार मा. महालेखाकार महोदय के आदेशानुसार दौरा कार्यक्रम अनुमोदित)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी /वित्त (मु)-I

दि. 28-06-2022

14-07-2022

संख्या:- ए एम जी -III/ वित्त (मु)-I-नियुक्ति-दौरा कार्यक्रम/ 698 / 715

आवश्यक कार्यवाही हेतु प्रतिलिपिअग्रेषित है :-

- महालेखाकार के सचिव
- व. उप-महालेखाकार / ए-जी.एम.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 /आयं. 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.

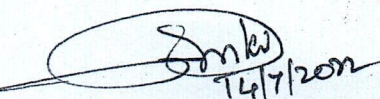
वरिष्ठ लेखापरीक्षा अधिकारी /वित्त (मु)-I

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

TOUR PROGRAMME OF II 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	Holiday
Attached to Headquarters 1-7-2022 to 5-7-2022 Transit to Pune 6-7-2022 / 7-7-2022 (M)							2,3
1	DCST, PUN-VAT-E-101 Pune (Audit Unit)	2018-19	-	2019-22	7-7-2022 to 15-7-2022	7	9,10
2	Sub Registrar, Haveli-VIII, Pune (Audit Unit)	2018-21	8-2021	2021-22	18-7-2022 to 25-7-2022	6	16,17
3	Deputy Director of Small Savings, Pune (Audit Unit)	-	-	Upto March 2022	26-7-2022 to 1-8-2022	5	23,24,30,31
4	Assistant Director of Small Savings, Pune (Implementing Unit)	-	-	Upto March 2022			
Transit to Baramati district Pune on 2-8-2022 (M)							
5	Sub Registrar, Baramati-I (Audit Unit)	2016-19	7-2019	2019-22	2-8-2022 to 10-8-2022	6	6,7,9
Transit to Nagpur 10-8-2022 (E) / 11-8-2022 / Attached to headquarters 12-8-2022 Transit to Akola 16-8-2022							13,14,15,16
6	Sub Registrar, Akola-II (Audit Unit)	2015	4-2016	2016-22	17-8-2022 to 26-8-2022	8	20,21
Transit to Aurangabad on 27-8-2022							27,28
7	DCST, AUR-INV-E-001, Aurangabad (Audit Unit)	2016-17	2-2018	2017-22	29-8-2022 to 8-9-2022	8	31,3,4
8	Joint District Registrar Aurangabad (Audit Unit)	2017-19	9-2019	2019-22	9-9-2022 to 19-9-2022	7	10,11,18
9	Sub Registrar, Aurangabad-I (Audit Unit)	2017-19	9-2019	2019-22	20-9-2022 to 28-9-2022	7	24,25
Transit to Nagpur on 28-9-2022 (E) / 29-9-2022 / Attached to headquarters 30-9-2022							


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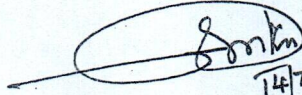
Sr. Audit Officer/Finance (Hq)-I

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

TOUR PROGRAMME OF II 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	Wor king days	Holidays
Attached to Headquarters 1-7-2022							2,3
Transit to Pune 3-7-2022 / 4-7-2022 (M)							
1	DCST, PUN-VAT-E-102 Pune (Audit Unit)	2018-19	-	Upto March 2022	4-7-2022 to 12-7-2022	7	9,10
2	Sub Registrar, Haveli-IX, Pune (Audit Unit)	2018-19	7-2019	2019-22	13-7-2022 to 21-7-2022	7	16,17
3	Deputy Director of Economics and Statistics, Regional Office, Pune (Audit Unit)	-	-	Upto March 2022	22-7-2022 to 29-7-2022	6	23,24
4	District Statistical Officer, Pune, (Implementing Unit)	-	-	Upto March 2022			
Transit to Rajgurunagar Tah. Khed district Pune on 30-7-2022							30,31
5	Sub Registrar, Khed-I at Rajgurunagar (Audit Unit)	2015-17	6-2017	2017-22	1-8-2022 to 10-8-2022	7	6,7,9
Transit to Nagpur 10-8-2022 (E) / 11-8-2022 / Attached to headquarters 12-8-2022							13,14,15,16
Transit to Amaravati 16-8-2022							
6	Joint District Registrar Amaravati (Audit Unit)	2014-19	8-2019	2019-22	17-8-2022 to 26-8-2022	8	20,21
Transit to Aurangabad on 27-8-2022							27,28
7	DCST,AUR-LTU-E-002, Aurangabad (Audit Unit)	2016-17	12-2017	2017-22	29-8-2022 to 8-9-2022	8	31,3,4
8	DCST,AUR-LTU-E-003, Aurangabad (Audit Unit)	2017-18	11-2018	2018-22	9-9-2022 to 19-9-2022	7	10,11,17,18
9	Sub Registrar, Aurangabad-II (Audit Unit)	2017-19	9-2019	2019-22	20-9-2022 to 28-9-2022	7	24,25
Transit to Nagpur on 28-9-2022 (E) / 29-9-2022 / Attached to headquarters 30-9-2022							


14/7/2022


Sr. Audit Officer/Finance (Hq)

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

TOUR PROGRAMME OF II 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
Attached to Headquarters 1-7-2022 to 5-7-2022 Transit to Pune 6-7-2022 / 7-7-2022 (M)							2,3
1	Sub Registrar, Haveli-XII, Pune (Audit Unit)	2018-19	12-2019	2019-22	7-7-2022 to 14-7-2022	6	9,10
2	DCST, PUN-VAT-E-501 Pune (Audit Unit)	-	-	Upto March 2022	15-7-2022 to 22-7-2022	6	16,17
3	DCST, PUN-VAT-E-601 Pune (Audit Unit)	2018-19	-	2019-22	25-7-2022 to 1-8-2022	6	23,24, 30 31
Transit to Baramati district Pune on 2-8-2022 (M)							
4	Sub Registrar, Baramati-II (Audit Unit)	2014-18	1-2019	2018-22	2-8-2022 to 10-8-2022	6	6,7,9
Transit to Nagpur 10-8-2022 (E) / 11-8-2022 / Attached to headquarters 12-8-2022 Transit to Amaravati 16-8-2022							13,14,15, 16
5	Sub Registrar, Amaravati -II (Audit Unit)	2016-19	9-2019	2019-22	17-8-2022 to 26-8-2022	8	20,21
Transit to Aurangabad on 27-8-2022							27,28
6	DCST,AUR-LTU-E-004, Aurangabad (Audit Unit)	2016-17	2-2018	2017-22	29-8-2022 to 8-9-2022	8	31,3,4
7	DCST,AUR-LTU-E-009, Aurangabad (Audit Unit)	2016-17	1-2018	2017-22	9-9-2022 to 19-9-2022	7	10,11,17, 18
8	Sub Registrar, Aurangabad-IV at Phulambari (Audit Unit)	2014-18	1-2019	2018-22	20-9-2022 to 28-9-2022	7	24,25
Transit to Nagpur on 28-9-2022 (E) / 29-9-2022 / Attached to headquarters 30-9-2022							


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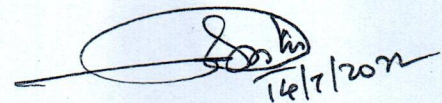
Sr. Audit Officer/Finance (Hq)-I

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

TOUR PROGRAMME OF II 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	Holiday
Attached to Headquarters 1-7-2022 to 5-7-2022 Transit to Mumbai 6-7-2022 / 7-7-2022 (M)							2,3
1	Principal Secretary, Finance department, Mantralaya, Mumbai (Apex Unit)	-	-	Upto March 2022	7-7-2022 to 13-7-2022	5	9,10
2	DCST, RAI-VAT-E-007 Kokan Bhawan, Belapur, Raigad (Audit Unit)	2017-18	6-2018	2018-22	14-7-2022 to 21-7-2022	6	16,17
Transit to Pune on 22-7-2022 (M)							
3	Sub Registrar, Haveli-V, Pune (Audit Unit)	2018-19	7/2019	2019-22	22-7-2022 to 1-8-2022	7	23,24,31
Transit to Velha district Pune on 2-8-2022 (M)							
4	Sub Registrar, Velha (Audit Unit)	2010-15	5-2016	2015-22	2-8-2022 to 10-8-2022	6	6,7,9
Transit to Nagpur 10-8-2022 (E) / 11-8-2022 / Attached to headquarters 12-8-2022 Transit to Buldhana 16-8-2022							13,14,16
5	Assistant Director Local Fund Account Audit, Buldhana (Audit Unit)	04-2008	05-2008	2008-22	17-8-2022 to 22-8-2022	4	20,21
6	Joint District Registrar Buldhana (Audit Unit)	2016-19	9-2019	2019-22	23-8-2022 to 26-8-2022	5	27,28
7	Sub Registrar Buldhana (Audit Unit)	2014-15	1-2017	2016-22	29-8-2022 to 7-9-2022	7	31,3,4
Transit to Aurangabad on 27-8-2022							
8	DCST, AUR-LTU-E-005, Aurangabad (Audit Unit)	2016-17	-	2017-22	8-9-2022 to 19-9-2022	8	10,11,18
9	Sub Registrar Aurangabad-III, (Audit Unit)	2016-19	9-2019	2019-22	20-9-2022 to 28-9-2022	7	24,25
Transit to Nagpur on 28-9-2022 (E) / 29-9-2022 / Attached to headquarters 30-9-2022							


14/7/2022

Sr. Audit Officer/Finance (Hq)-I

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

LAP NO. V TOUR PROGRAMME OF II QUARTER 2022-23

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
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Attached to Headquarters 1-7-2022
Transit to Pune 3-7-2022 / 4-7-2022 (M)

1	DCST, PUN-VAT-E-624 Pune (Audit Unit)	2016-17	-	2017-22	4-7-2022 to 12-7-2022	7	9,10
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2	Sub Registrar, Haveli- XVI, Pune (Audit Unit)	2017-18	2-2019	2018-22	13-7-2022 to 21-7-2022	7	16,17
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3	Sub Registrar, Haveli- XIX, Pune (Audit Unit)	2018-19	8-2019	2019-22	22-7-2022 to 1-8-2022	7	23,24,30,31
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Transit to Daund district Pune on 2-8-2022 (M)

4	Sub Registrar, Daund (Audit Unit)	2015	2-2017	2016-22	2-8-2022 to 10-8-2022	6	6,7,9
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Transit to Nagpur 10-8-2022 (E) / 11-8-2022 / Attached to headquarters 12-8-2022
Transit to Palghar 16-8-2022

5	DCST, PAL-VAT-E- 004, Palghar (Audit Unit)	2018-19	-	2019-22	17-8-2022 to 26-8-2022	8	20,21,16
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Transit to Vasai district Palghar on 27-8-2022

6	Sub Registrar, Vasai-I (Audit Unit)	2017-18	6-2018	2018-22	29-8-2022 to 8-9-2022	8	27,28
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7	Sub Registrar, Vasai-IV (Audit Unit)	2016-19	1-2020	2019-22	9-9-2022 to 19-9-2022	7	10,11,17,18
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Transit to Jawhar District Palghar on 20-9-2022 (M)

8	Sub Registrar, Jawhar (Audit Unit)	2014	3-2016	2015-22	20-9-2022 to 28-9-2022	7	24,25
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Transit to Nagpur on 28-9-2022 (E) / 29-9-2022 / Attached to headquarters 30-9-2022

Sr. Audit Officer/Finance (Hq)-I

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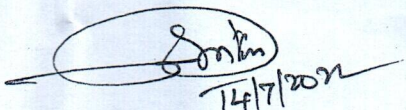


OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.

TOUR PROGRAMME OF II 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
Attached to Headquarters 1-7-2022 to 8-7-2022							9,10
Transit to Pune 10-7-2022 / 11-7-2022 (M)							
1	Sub Registrar, Haveli-XX, Pune (Audit Unit)	2018-19	7-2019	2019-22	11-7-2022 to 18-7-2022	6	16,17
2	DCST, PUN-VAT-E-621, Pune (Audit Unit)	2018-19	-	2019-22	19-7-2022 to 25-7-2022	5	23,24,
3	Sub Registrar, Haveli-XXI, Pune (Audit Unit)	2018-19	1-2020	2019-22	26-7-2022 to 2-8-2022	6	30, 31
Transit to Khed district Pune on 3-8-2022 (M)							
4	Sub Registrar, Khed-III (Audit Unit)	2014-18	8-2018	2018-22	3-8-2022 to 10-8-2022	5	6,7,9
Transit to Nagpur 10-8-2022 (E) / 11-8-2022 / Attached to headquarters 12-8-2022							13,14,15
Transit to Palghar 16-8-2022 / 17-8-2022 (M)							16
5	DCST, PAL-VAT-E-002, Palghar (Audit Unit)	2016-17	12-2017	2017-22	17-8-2022 to 26-8-2022	8	20,21
Transit to Vasai district Palghar 27-8-2022							27,28
6	Sub Registrar, Vasai -II (Audit Unit)	2016-17	1-2018	2017-22	29-8-2022 to 8-9-2022	8	31,3,4
7	Sub Registrar, Vasai-V (Audit Unit)	2017-18	12-2018	2018-22	9-9-2022 to 19-9-2022	7	10,11,17 18
8	Sub Registrar, Vasai-VI (Audit Unit)	2016	5-2017	2017-22	20-9-2022 to 28-9-2022	7	24,25
Transit to Nagpur on 28-9-2022 (E) / 29-9-2022 / Attached to headquarters 30-9-2022							

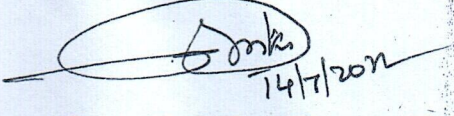

14/7/2022
Sr. Audit Officer/Finance (Hq)-I

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

TOUR PROGRAMME OF II 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
Attached to Headquarters 1-7-2022 to 8-7-2022 Transit to Pune 10-7-2022 / 11-7-2022 (M)							9,10
1	DCST, PUN-VAT-E-812 Pune (Audit Unit)	2017-18	08-2018	2018-22	11-7-2022 to 15-7-2022	5	16,17
2	Sub Registrar, Haveli-II, Pune (Audit Unit)	2018-19	01-2020	2019-22	18-7-2022 to 25-7-2022	6	23,24,
3	Sub Registrar, Haveli- XV, Pune (Audit Unit)	2017-18	7-2018	2018-22	26-7-2022 to 2-8-2022	6	30, 31
Transit to Nagpur 2-8-2022 (E) / 3-8-2022							
4	Deputy Director of Economics and Statistics, Regional Office, Nagpur (Audit Unit)	3-2007	4-2007	2007-22	4-8-2022 to 19-8-2022	8	6,7,9,13 14,15,16
5	District Statistical Officer, Nagpur, (Implementing Unit)	9-2006	10-2006	2006-22			
Attached to headquarters 12-8-2022 Transit to Ahamadnagar 21-8-2022 / 22-8-2022 (M)							20,21
6	Joint District Registrar Ahamadnagar (Audit Unit)	2014-16	7-2017	2017-22	22-8-2022 to 29-8-2022	6	27,28
7	Sub Registrar Ahamadnagar - I (Audit Unit)	2016	7-2017	2017-22	30-8-2022 to 8-9-2022	7	31,3,4
8	Sub Registrar, Ahamadnagar - II (Audit Unit)	2016-19	8-2019	2019-22	9-9-2022 to 19-9-2022	7	10,11,17 18
9	DCST,AHM-VAT-E-003 Ahamadnagar (Audit Unit)	2016-17	11-2017	2017-22	20-9-2022 to 28-9-2022	7	24,25
Transit to Nagpur on 28-9-2022 (E) / 29-9-2022 / Attached to headquarters 30-9-2022							


14/7/2022
Sr. Audit Officer/Finance (Hc