

## कार्यालय महालेखाकार (लेखा परीक्षा) - द्वितीय, महाराष्ट्र, नागपुर- 440001

विषय: AMG-II के वर्ष 2022-23 के द्वितीय तिमाही के दौरा कार्यक्रम के संबंध में।

आर्थिक क्षेत्र के नियमित 06 दलों का दौरा कार्यक्रम इसके साथ संलग्न है एवं दल के सदस्यों के नाम निम्न प्रकार है।

दल संख्या	निरीक्षण अधिकारी का नाम	स.ले.प.अ./ पर्यवेक्षक का नाम	व. ले. प./ ले. प. का नाम
I	Shri Raman Kumar, Sr.AO (Partial Supervision)	Shri V.M. Wankhede AAO Shri K.T. Bose AAO	Shri S.D. Lambat, Sr. Auditor
II	Shri Raman Kumar, Sr.AO (Partial Supervision)	Shri Arjun Singh, AAO Shri Abhinandan Kumar, AAO	Shri R.G. Meshram, Sr. Auditor Shri Sandeep Mudliar Sr.Auditor
III	Shri R. K. Chaubey, Sr.AO	Shri Sujit Kumar AAO Shri D.K. Meena, AAO	Shri Atul Bodhe, Sr. Auditor
IV	Sri J. Vijay Kumar	Shri D.T. Thomas, AAO Shri Dheeraj Kumar, AAO	Shri Pankaj Meshram, Sr.Auditor
V	Shri A.S. Sule, Sr.AO	Shri B.D.Dutta, AAO Shri. Abhay Bhisey AAO	Shri S.S.Ambaskar, Sr. Auditor
VI	Shri R.K. Barnwal, Sr.AO	Shri S.H.Hindaria, AAO Shri. Biswajeet Kumar AAO	Shri H.B.S.Judge Sr.Auditor

**टिप्पणी 1:** द्वितीय एवं चतुर्थ शनिवार/रविवारके दौरान AMG-II के सभी दल, लेखापरीक्षण के दौरान नागपुर के बाहर अर्थात् 200 किलोमीटर की परिधि के अंतर्गत कर्तव्य क्षेत्र से नागपुर आने का लाभ उठा सकते 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 पहुंच सके। यह लाभ वैकल्पिक है। यह लाभ लगातार पड़ने वाले दो अवकाशो पर लागू नहीं होगा पर दूसरे और चौथे शनिवार के संबंध में लागू होगा।

**टिप्पणी 2:** यात्रा कार्यक्रम में दर्शाये गए लेखापरीक्षणीय इकाइयों में लेखा परीक्षा के दौरान AMG-II के सभी दलों को विस्तरत जांच के लिए पंचांग वर्ष का मार्च एवं एक अतिरिक्त माह फरवरी का चयन के निर्देश दिये गए है।

Shri  
Ajin Shrivasth  
Sr. AO

SM-89  
21/06/22




**टिप्पणी 3:** सभी लेखा परीक्षा 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 करें।

**टिप्पणी 4:** सभी लेखा परीक्षा 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।

**टिप्पणी 5:** सभी लेखा परीक्षा दलों को सूचित किया जाता है कि 2021-22 के पिछली तिमाही में पूर्ण हो चुके लेखापरीक्षण इकाइयों का Draft Appreciation नोट, Compliance Audit Guidelines के निर्देशानुसार तैयार कर दिनांक 15.07.2022 तक मुख्यालय नागपुर को अनुमोदन के लिए प्रस्तुत करें। (if applicable)

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

**(प्राधिकार: महालेखाकार का आदेश दिनांक: 16/06/2022)**

  
वरिष्ठ उपमहालेखाकार  
ए.एम.जी.-II

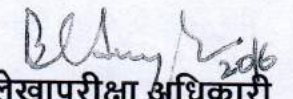
संख्या: AMG-II(HQ-I)/टी. पी. ग्रुप/ द्वितीय तिमाही /2021-22/पा. क्र./

दिनांक: /06/2022

**आवश्यक कार्यवाही हेतु प्रतिलिपि अग्रेषित है।**

1. महालेखाकार के सचिव
2. उपमहालेखाकार/ AMG-II के आशुलिपिक
3. वरि. लेखापरीक्षा अधिकारी / प्रशासन / का. आस्था. I/
4. समूह लेखापरीक्षक (रिटर्न समूह वेटिंग-I ) संबंधित लेखापरीक्षक को निर्देश है कि आवश्यक दस्तावेजों के साथ पिछले वर्ष कि निरीक्षण प्रतिवेदन की मिसिल (फ़ाइल) दौरा कार्यक्रम में दिये गए पते पर, प्रेषण की व्यवस्था करें तथा लेखापरीक्षण इकाइयों को दौरे कार्यक्रम में शामिल की जाने की सूचना पत्र जारी करने की व्यवस्था भी करें, साथ ही CAP AUDIT NOTE एवं शिकायत (Complaint) यदि कोई हो तो उस से संबंधित दस्तावेज भी IR फ़ाइल के साथ लेखा परीक्षा दल को सुपुर्द करें।
5. सभी संबंधित अधिकारी
6. वरि. लेखापरीक्षा अधिकारी/ LAP I to IV

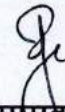
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वरि. लेखापरीक्षा अधिकारी  
ए.एम.जी.-II



Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Dhule on 04/07/2022</b>						
1.	Deputy Conservator of Forest, Dhule	Upto 11/2017	12/2017	05/07/2022 to 15/07/2022	09	09,10,16,17
<b>Transit from Dhule to Aurangabad on 16/07/2022</b>						
2.	Chief Conservator of Forest, (Territorial) Aurangabad	Upto 01/2015	03/2015	18/07/2022 to 29/07/2022	10	23,24,30,31
<b>Transit from Aurangabad to Jalgaon on 30/07/2022</b>						
3.	Deputy Conservator of Forest, Jalgaon	Upto 02/2018	03/2018	01/08/2022 to 12/08/2022	09	06,07,09
<b>Transit from Jalgaon to Nagpur on 13/08/2022</b>						
<b>Attached to HQ on 17/08/2022</b>						
<b>Transit from Nagpur to Bhamragarh, Dist. Gadchiroli on 18/07/2022</b>						
4.	Deputy Conservator of Forest, Bhamragarh, Dist. Gadchiroli	Upto 11/2018	03/2019	19/08/2022 to 02/09/2022	10	20,21,27,28,31
<b>Transit from Bhamragarh Distt. Gadcharoli to Sironcha Distt: Gadcharoli on 03/09/2022</b>						
5.	Deputy Conservator of Forest, Sironcha, Dist. Gadchiroli	Upto 12/2018	02/2019	05/09/2022 to 16/09/2022	09	03,04,10,11
<b>Transit from Sironcha Dist. Gadchiroli to Wadsa Dist. Gadchiroli to on 17/09/2022</b>						
6.	Deputy Conservator of Forest, Wadsa, Dist. Gadchiroli	Upto 02/2019	03/2019	19/09/2022 to 29/09/2022	09	17,18,24,25
<b>Transit from Wadsa Dist. Gadchiroli to Nagpur 29/09/2022 (E)</b>						
<b>मुख्यालय मे उपस्थिति- : 30/09/2022</b>						


(प्राधिकार : महालेखाकार का आदेश दिनांक : 16/06/2022 )

  
 वरिष्ठ उपमहालेखाकार  
 ए.एम.जी.-II



Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Osmanabad on 04/07/2022</b>						
1.	Executive Engineer, Public Works Division, Osmanabad	01/2019	03/2019	05/07/2022 to 15/07/2022	09	09,10,16,17
<b>Transit from Osmanabad to Nandurbar on 16/07/2022</b>						
2.	Executive Engineer, Public Work Division Nandurbar	Upto 12/2014	01/2015	18/07/2022 to 29/07/2022	10	23,24,30,31
<b>Transit from Nandurbar to Partur Distt: Jalna on 30/07/2022</b>						
3.	Executive Engineer, Public Works Division, No.2, Partur, Jalna	Upto 03/2019	07/2019	01/08/2022 to 12/08/2022	09	06,07,09
<b>Transit from Partur Distt: Jalna to Nagpur on 13/08/2022</b>						
<b>Attached to HQ on 17/08/2022</b>						
<b>Transit from Nagpur to Degloor Dist: Nanded on 18/08/2022</b>						
4.	Executive Engineer, Public Works Division, Degloor Dist: Nanded	Upto 07/2018	09/2018	19/08/2022 to 02/09/2022	10	20,21,27,28,31
<b>Transit from Degloor Dist: Nanded to Pune on 03/09/2022</b>						
5.	Executive Engineer, Implementing Wing Town Planning Division, Yerwada, Pune	05/2010	06/2010	05/09/2022 to 16/09/2022	10	03,04, 10,11
<b>Transit from Pune to Mumbai on 17/09/2022</b>						
6.	Additional Chief Secretary, Public Works Department, Mantralaya, Mumbai	Upto 03/2019	08/2019	19/09/2022 to 28/09/2022	08	17,18, 24,25
<b>Transit from Mumbai to Nagpur on 29/09/2022</b>						
<b>मुख्यालय मे उपस्थिति- : 30/09/2022</b>						


(प्राधिकार : महालेखाकार का आदेश दिनांक :16/06/2022 )

  
वरिष्ठ उपमहालेखाकार  
ए.एम.जी.-II



Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Chandrapur 04/07/2022 (M)</b>						
1.	Divisional Forest Officer Chandrapur Division Chandrapur	Upto 10/2018	12/2018	04/07/2022 to 15/07/2022	10	09,10,16,17
<b>Transit from Chandrapur to Nagpur on 15/07/2022 (E)</b>						
<b>Transit from Nagpur to Bramhapuri on 18/07/2022 (M)</b>						
2.	Deputy Conservator of Forest, Bramhapuri, Dist. Chandrapur	Upto 11/2018	12/2018	18/07/2022 to 29/07/2022	10	23,24,30,31
<b>Transit from Bramhapuri, Dist. Chandrapur to Nagpur on 29/07/2022 (E)</b>						
<b>Transit from Nagpur to Gadchiroli on 01/08/2022 (M)</b>						
3.	Chief Conservator of Forest, (Territorial) Gadchiroli	Upto 12/2018	01/2019	01/08/2022 to 12/08/2022	09	06,07,09
<b>Transit from Gadchiroli to Nagpur on 12/08/2022 (E)</b>						
<b>Attached to HQ on 17/08/2022</b>						
<b>Transit from Nagpur to Gadchiroli 18/08/2022 (M)</b>						
4.	Deputy Conservator of Forest, Dist. Gadchiroli	Upto 12/2018	01/2019	18/08/2022 to 30/08/2022	10	20,21,27,28,31
<b>Transit from Gadchiroli to Allapalli Distt. Gadchiroli on 31/08/2022</b>						
5	Deputy Conservator of Forest, Allapalli, Dist. Gadchiroli	Upto 12/2018	02/2019	01/09/2022 to 12/09/2022	08	03,04,10,11
<b>Transit from Allapalli Distt. Gadchiroli to Osmanabad on 13/09/2022</b>						
6.	Executive Engineer, Construction Division Osmanabad	Upto 11/2019	12/2019	14/09/2022 to 28/09/2022	11	17,18,24,25
<b>Transit from Osmanabad to Nagpur on 29/09/2022</b>						
<b>मुख्यालय मे उपस्थिति- : 30/09/2022</b>						

(प्राधिकार : महालेखाकार का आदेश दिनांक : 16/06/2022 )

  
वरिष्ठ उपमहालेखाकार  
ए.एम.जी.-II




File No. AMGII/HQ-I/TP/Second Quarter/2022-23  
 कार्यालय महालेखाकार (लेखा परीक्षा) - II द्वितीय, महाराष्ट्र, नागपुर  
 OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR

वर्ष 2022-23 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. IV  
 Tour programme of LAP NO-IV for second quarter for the year 2022-2023

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Pune on 04/07/2022</b>						
1.	Director, Groundwater Survey and Development Agency, Pune	Upto 12/2014	01/2015	05/07/2022 to 15/07/2022	09	09,10,16,17
2.	Executive Engineer, Maharashtra Jeevan Pradhikaran, Development Division Pune	Upto 03/2019	06/2019	18/07/2022 to 29/07/2022	10	23,24,30,31
<b>Transit from Pune to Aurangabad on 30/07/2022</b>						
3.	Executive Engineer, Maharashtra Jeevan Pradhikaran, Works Division Aurangabad	Upto 2018-19	12/2019	01/08/2022 to 12/08/2022	09	06,07,09
<b>Transit from Aurangabad to Nagpur on 13/08/2022</b>						
<b>Attached to HQ on 17/08/2022</b>						
<b>Transit from Nagpur to Mumbai on 18/08/2022</b>						
4.	<b>(Compliance audit)</b> Vice Chairman and Managing Director Maharashtra State Road Development Corporation, Mumbai alongwith its Subsidiaries, Camp Offices and Land Acquisition Offices. <b>Note:</b> The LAP may take up audit of Subsidiaries, Camp Offices and Land Acquisition Offices as per their suitability and submit the detail tour programme on completion of audit of MSRDC, Mumbai.			19/08/2022 to 28/09/2022	28	20,21,27,28,31,03, 04,10,11,17,18,24, 25
<b>Transit from Mumbai to Nagpur on 29/09/2022</b>						
<b>मुख्यालय मे उपस्थिति- : 30/09/2022</b>						

(प्राधिकार : महालेखाकार का आदेश दिनांक :16/06/2022 )

  
 वरिष्ठ उपमहालेखाकार  
 ए.एम.जी.-II




वर्ष 2022-23 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. V

Tour programme of LAP NO-V for second quarter for the year 2022-2023

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Nasik on 04/07/2022</b>						
1.	Deputy Conservator of Forest, (East) Nasik	Upto 01/2018	03/2018	05/07/2022 to 15/07/2022	09	09,10,16,17
<b>Transit from Nasik to Ahmednagar on 16/07/2022</b>						
2.	Deputy Conservator of Forest Ahmednagar	Upto 12/2011	01/2012	18/07/2022 to 29/07/2022	10	23,24
<b>Transit from Ahmednagar to Chandrapur on 30/07/2022</b>						
3.	Deputy Conservator of Forest, Central Chanda, Dist. Chandrapur	Upto 11/2018	12/2018	01/08/2022 to 12/08/2022	09	30,31,06,07,09
<b>Transit from Chandrapur to Nagpur on 12/08/2022 (E)</b>						
<b>Attached to HQ on 17/08/2022</b>						
<b>Transit from Nagpur to Nanded on 18/08/2022</b>						
4.	Deputy Conservator of forest Nanded	Upto 07/2015	09/2015	19/08/2022 to 02/09/2022	10	20,21,27,28,31
<b>Transit from Nanded to Aurangabad on 03/09/2022</b>						
5.	Deputy Conservator of Forest, Aurangabad	Upto 01/2018	03/2018	05/09/2022 to 14/09/2022	08	03,04,10,11
<b>Transit from Aurangabad to Jalna on 15/09/2022</b>						
6..	Ex. Engineer Public Work Division No.I Jalna	Upto 03/2019	06/2019	16/09/2022 to 28/09/2022	09	17,18, 24,25
<b>Transit from Jalna to Nagpur on 29/09/2022</b>						
<b>मुख्यालय मे उपस्थिति- : 30/09/2022</b>						


(प्राधिकार : महालेखाकार का आदेश दिनांक :16/06/2022 )

  
 वरिष्ठ उपमहालेखाकार  
 ए.एम.जी.-II



Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Parbhani on 04/07/2022</b>						
1.	Executive Engineer, Public Works Division, Parbhani	Upto 05/2019	07/2019	05/07/2022 to 15/07/2022	09	09,10,16,17
<b>Transit from Parbhani to Dhule on 16/07/2022</b>						
2.	Executive Engineer, Public Works Division, Dhule	Upto 02/2020	03/2020	18/07/2022 to 29/07/2022	10	23,24, 30,31
<b>Transit from Dhule to Chandrapur on 30/07/2022</b>						
3.	Executive Engineer, Public Works Division, No.II Chandrapur	Upto 06/2021	07/2021	01/08/2022 to 12/08/2022	09	06,07,09
<b>Transit from Chandrapur to Nagpur on 12/08/2022 (E)</b>						
<b>Attached to HQ on 17/08/2022</b>						
<b>Transit from Nagpur to Beed on 18/08/2022</b>						
4.	Executive Engineer, Public Works Division, No.II, Beed	Upto 11/2019	12/2019	19/08/2022 to 02/09/2022	10	20,21,27,28,31
<b>Transit from Beed to Pune on 03/09/2022</b>						
5.	Executive Engineer, Public Works Division (Electrical), Pune	Upto 04/2017	05/2017	05/09/2022 to 14/09/2022	08	03,04, 10,11
6.	Executive Engineer, Public Works Division, (North) Pune	Upto 01/2020	03/2020	15/09/2022 to 28/09/2022	10	17,18,24,25
<b>Transit from Pune to Nagpur on 29/09/2022</b>						
<b>मुख्यालय मे उपस्थिति - : 30/09/2022</b>						

(प्राधिकार : महालेखाकार का आदेश दिनांक :16/06/2022 )

  
 वरिष्ठ उपमहालेखाकार  
 ए.एम.जी.-II



File No. AMGI/HQ-I/TP/Second Quarter/2022-23

कार्यालय महालेखाकार (लेखा परीक्षा) - II द्वितीय, महाराष्ट्र, नागपुर

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

वर्ष 2022-23 की द्वितीय तिमाही का दौरा कार्यक्रम AMG-II

Tour programme for Second quarter for the year 2022-2023

Supervision Programme of Shri. Raman Kumar Inspecting Officer LAP-II and I


Sr. No	Name of the Unit	Dates of Audit Of LAP	Date of Supervision	Holidays
<b>Transit from Nagpur to Dhule on 04/07/2022</b>				
1.	Deputy Conservator of Forest, Dhule	05/07/2022 to 15/07/2022	05/07/2022 to 08/07/2022 (LAP-I)	09,10
<b>Transit from Dhule to Osmanabad on 09/07/2022</b>				
2.	Executive Engineer, Public Works Division, Osmanabad	05/07/2022 to 15/07/2022	11/07/2022 to 15/07/2022 (LAP-II)	16,17
<b>Transit from Osmanabad to Aurangabad on 16/07/2022</b>				
3.	Chief Conservator of Forest (Territorial) Aurangabad	18/07/2022 to 29/07/2022	18/07/2022 to 22/07/2022 (LAP-I)	23,24
<b>Transit from Aurangabad to Nandurbar on 23/07/2022</b>				
4.	Executive Engineer, Public Works Division Nandurbar	18/07/2022 to 29/07/2022	25/07/2022 to 29/07/2022 (LAP-II)	30,31
<b>Transit from Nandurbar to Jalgaon on 30/07/2022</b>				
5.	Deputy Conservator of Forest, Jalgaon	01/08/2022 to 12/08/2022	01/08/2022 to 05/08/2022 (LAP-I)	06,07
<b>Transit from Jalgaon to Partur, Distt. Jalna on 06/08/2022</b>				
6.	Executive Engineer, Public Works Division, No.2, Partur, Jalna	01/08/2022 to 12/08/2022	08/08/2022 to 12/08/2022 (LAP-II)	09,13,14
<b>Transit from Jalgaon to Nagpur on 13/08/2022</b> <b>Attached to HQ on 17/08/2022</b> <b>Transit from Nagpur to Bhamragarh, Dist. Gadchiroli on 18/08/2022</b>				
7.	Deputy Conservator of Forest, Bhamragarh, Dist. Gadchiroli	19/08/2022 to 02/09/2022	19/08/2022 to 26/08/2022 (LAP-I)	20,21,27,28



**Transit from Bhamragarh, Dist. Gadchiroli to Degloor Dist: Nanded to on 27/08/2022**

8.	Executive Engineer, Public Works Division, Degloor Dist: Nanded	19/08/2022 to 02/09/2022	29/08/2022 to 02/09/2022 (LAP-II)	31,03,04
<b>Transit from Degloor Dist: Nanded to Sironcha, Dist. Gadchiroli on 03/09/2022</b>				
9.	Deputy Conservator of Forest, Sironcha Dist. Gadchiroli	05/09/2022 to 16/09/2022	05/09/2022 to 07/09/2022 (LAP-I)	--
<b>Transit from Sironcha, Dist. Gadchiroli to Pune on 08/09/2022</b>				
10.	Executive Engineer, Implementing Wing Town Planning Division, Yerwada, Pune	05/09/2022 to 16/09/2022	09/09/2022 to 16/09/2022 (LAP-II)	10,11,17,18
<b>Transit from Pune to Mumbai on 17/09/2022</b>				
11.	Additional Chief Secretary, Public Works Department, Mantralaya, Mumbai	19/09/2022 to 28/09/2022	19/09/2022 to 28/09/2022 (LAP-II)	24,25
12.	Deputy Conservator of Forest, Wadsa, Dist. Gadchiroli	19/09/2022 to 29/09/2022	<b>No Supervision</b>	
<b>Transit from Mumbai to Nagpur on 29/09/2022</b> <b>मुख्यालय मे उपस्थिति- : 30/09/2022</b>				

(प्राधिकार : महालेखाकार का आदेश दिनांक :16/06/2022 )

  
वरिष्ठ उपमहालेखाकार  
ए.एम.जी.-II