

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

AMG-IV.(HQ) /2022-23/Tour Program /TR - 131

Date 22/06/2022

Subject – Regarding the tour program for the second quarter (July-2022 to September-22) for the year 2022-23.

The tour program related to the second quarter (July-2022 to September-22) for the year 2022-23 is attached with this order. The names of the team members are as follows.

Sr No	Sr.AO/AO (Shri/S)	AAO/Supervisor (Shri/S)	Sr.Auditor/Auditor/Asst Supervisor
I	J M Nagdeve	L A Nanvate Rajeev Shekhar	R K Jambhulkar
II	Non Supervisory	D G Meshram Vinay Kumar	K K Talewar
III	Non Supervisory	Santosh Kumar Ravi Kumar Nishad	Y N Bansode

SM-96
23/6/22

Note 1: During audit, all teams of AMG IV can avail the benefit of visiting Nagpur from duty area outside Nagpur i.e. within a radius of 200 kms during the course of audit. But that team will have to take evening transit on Friday for Nagpur transit and outward transit on Sunday to reach the audit unit on Monday morning.

Note 2: During the audit in the auditable units shown in the itinerary, all the teams of AMG IV have been instructed to select March of the calendar year and an additional month of February for detailed investigation.

Note 3: All the audit parties are advised to read the Compliance Audit Guidelines/Guidance Notes (23 August 2017) and should carry out a desk review at Headquarters before embarking on an audit. Based on an understanding of the individual entity, the Sr.AO in charge of the audit party should prepare a plan of audit procedures for the specific entity detailing the audit objectives, scope of audit, main focus areas for audit and assignment plan for the team members which should be approved by the Group officer before the audit is undertaken.

Note 4: All the audit parties are advised to scrutinize the paper clippings, Complaint Cases and Special Point marked, if any, in respect of the Audit Units to be conducted in the current quarter by obtaining them from the Sr. ADR/Dealing Hand along with the files of the

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File No.Cluster-15/HQ/Law&Order/Tourprogramme/2021-22/19

concerned Audit Units.

(प्रतिष्ठानः मलालेखाकार महीदम के मादर विनांग 21-6-2022)

Smt. Archana Gokhle
Sr. Audit Officer / AMG-IV (HQ)

No. AMG-IV.(HQ) /2022-23/Tour Program /TR - 131

Date 22/06/2022

Sent for information and further action -

1. Secretary to/ Accountant General
2. PA to DAG/ Administration
3. PA to Deputy Accountant General/AMG-IV
4. Senior Audit Officer/Administration
5. Senior Audit Officer/Office Establishment-I
6. Senior Audit Officer/IT Audit
7. Senior Audit Officer/D.P. SELL (Law and Justice)
8. Senior Audit Officer/AMG-IV (HQ)
9. Assistant Audit Officer/Office Establishment-I
10. Assistant Audit Officer/AMG-IV (HQ)
11. Senior Auditor/AMG-IV (HQ)(TA Bill Group)
12. Shri/Smt _____, Sr. AO, AO, AAO, Supervisor, Sr Adr, Auditor

Smt. Archana Gokhle
Sr. Audit Officer / AMG-IV (HQ)

अनुलग्नक - I ANNEXURE - I

कार्यालय महालेखाकार (लेखापरीक्षा) - II, महाराष्ट्र, नागपुर

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

लेखापरीक्षा दल क्र. I का दौरा कार्यक्रम वर्ष 2022-2023 के द्वितीय तिमाही (जुलाई/सितम्बर 2022)

Tour programme of LAP NO-I for 2nd quarter (July/Sep -2022) for the year 2022-2023

क्र.सं ख्या Sr. No	यूनिट का नाम(क्षेत्री) Name of the unit(category)	पिछले लेखापरीक्षा की अवधि period covered by last audit	पिछले लेखापरीक्षा का वर्ष तथा माह Month and year of last audit	लेखापरीक्षा की अवधि Period to be covered by audit	लेखापरीक्षा की तिथि Dates of audit	कार्य दिनो की संख्या No of working of days	छुटियाँ Holidays
जलगांव को प्रस्थान 03/07/2022							
Transit to Jalgaon on 03/07/2022							
1	SUPERRITENDE NT OF POLICE, JALGAON (AUDIT UNIT), AND TWO IMPLEMENTING UNIT: (a) POLICE INSPECTOR POLICE STATION JALGAON CITY (b) POLICE INSPECTOR POLICE STATION ZILLA PETH JALGAON	01/08/2015 To 28/02/2019	01/2019	01/03/2019 To 30/06/2022	04/07/2022 to 19/07/2022	12	July/जुलाई 9,10,16,17
धुले को प्रस्थान 20/07/2022							
Transit To Dhule on 20/07/2022							
2	PRINCIPAL POLICE TRAINING SCHOOL, DHULE	First Audit			21/07/2022 to 02/08/2022	09	July/जुलाई 23,24,30,31
3	Commandant, State Disaster Response Force, Dhule	First Audit			03/08/2022 to 18/08/2022	09	Aug/अगस्त 6,7,9,13,14, 15,16
नागपुर को प्रस्थान 19/08/2022							
Transit to Nagpur on 19/08/2022							

अनुलग्नक -II ANNEXURE -II

कार्यालयमहालेखाकार (लेखापरीक्षा) -II, महाराष्ट्र, नागपुर

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

लेखापरीक्षा दल क्र. II का दौरा कार्यक्रम वर्ष 2022-2023 के द्वितीय तिमाही (जुलाई/सितम्बर 2022)

Tour programme of LAP NO-II for 2nd quarter (July/Sep -2022) for the year 2022-2023

क्र.सं ख्या Sr. No	यूनिट का नाम(क्षेत्री) Name of the unit(category)	पिछले लेखापरीक्षा की अवधि period covered by last audit	पिछले लेखापरीक्षा का वर्ष तथा माह Month and year of last audit	लेखापरीक्षा की अवधि Period to be covered by audit	लेखापरीक्षा की तिथि Dates of audit	कार्य दिनो की संख्या No of working of days	छुट्टियाँ Holidays
मुंबई को प्रस्थान 03/07/2022, 04/07/2022 (M)							
Transit to Mumbai 03/07/2022, 04/07/2022 (M)							
1	Deputy Commissioner of Police, Special Branch - II, Crime Investigation Department, Mumbai	20/06/1979 To 31/03/2018	05/2018	01/0/2018 To 30/06/2022	04/07/2022 To 14/07/2022	09	July/जुलाई 9,10
2	Deputy Commissioner of Police, Armed Police, Tardeo, Mumbai	01/01/2016 To 31/07/2019	08/2019	01/08/2019 To 30/06/2022	15/07/2022 to 27/07/2022	09	July/जुलाई 16,17,23,24
रत्नागिरी को प्रस्थान 28/07/2022							
Transit to Ratnagiri on 28/07/2022							
3	Assistant Charity Commissioner, Ratnagiri Region, Ratnagiri	First Audit	--	--	29/07/2022 To 04/08/2022	05	July/जुलाई 30,31
नागपुर को प्रस्थान 05/08/2022							
Transit to Nagpur on 05/08/2022							
मुख्यालय में उपसत्तिथी 08/08/2022				Submission of IRs			
Attached to Hqtr 08/08/2022							
पुणे को प्रस्थान 09/08/2022							
Transit to Pune 09/08/2022							
4	Principal Police Training Centre, Khandala, Pune	01/05/2007 To 30/04/2016	05/16	01/05/2016 To 31/07/2022	10/08/2022 to 24/08/2022	09	Aug/अगस्त 13,14,15,16, 20.21

अहमदनगर को प्रस्थान 25/08/2022 (M) Transit to Ahmadnagar on 25/08/2022 (M)							Aug/अगस्त 20,21
5	Member Secreatry, The District Legal Aid and Advice Committee, Ahmednagar	First Audit	--	--	25/08/2022 to 01/09/2022	05	Aug/अगस्त 27,28,31
पुणे को प्रस्थान 02/09/2022(M) Transit to Pune on 02/09/2022(M)							Sep/ सितंबर
6	Principal Police Training School, Nanveej, Daund	First Audit			02/09/2022 to 14/09/2022	09	Sep/ सितंबर 3,4,10,11
7	Principal, State Reserve Police Force Traning Centre, Nanveej, Daund, District Pune	01/04/2010 To 31/10/2018	11/18	01/11/2018 To 30/08/2022	15/09/2022 to 27/09/2022	09	Sep/ सितंबर 17,18,24,25
नागपुर को प्रस्थान 28/09/2022 Transit to Nagpur on 28/09/2022							
मुंबई में उपसतिथी 29/09/2022 Attached to Hqtr 29/09/2022							

अनुलग्नक -III ANNEXURE -III

कार्यालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर

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

लेखापरीक्षा दल क्र. III का दौरा कार्यक्रम वर्ष 2022-2023 के द्वितीय तिमाही (जुलाई/सितम्बर 2022)

Tour programme of LAP NO-III for II nd quarter (July/Sep -2022) for the year 2022-2023

क्र.सं ख्या Sr. No	यूनिट का नाम(क्षेत्री) Name of the unit(category)	पिछले लेखापरीक्षा की अवधि period covered by last audit	पिछले लेखापरीक्षा का वर्ष तथा माह Month and year of last audit	लेखापरीक्षा की अवधि Period to be covered by audit	लेखापरीक्षा की तिथि Dates of audit	कार्य दिनो की संख्या No of working of days	छुटियाँ Holidays
कोल्हापुर को प्रस्थान प्रस्थान 03/07/2022							
Transit to Kolhapur 03/07/2022							
1	Joint Charity Commissioner , Kohlapur Region , Kohlapur	13/01/2000 To 30/04/2015	05/2015	01/05/2015 To 30/06/2022	04/07/2022 to 08/07/2022	05	July/जुलाई 9,10
2	District Judge And Additional Session Judge, Kohlapur	01/11/2006 To 31/10/2019	11/2019	01/11/2019 To 30/06/2022	11/07/2022 to 15/07/2022	05	July/जुलाई 16,17
3	Special Inspector General of Police, Kohlapur Range, Kohlapur	First Audit	--	--	18/07/2022 to 28/07/2022	09	July/जुलाई 23,24
4	District Commandant, Home Guard Kohlapur	First Audit	--	--	29/07/2022 to 11/08/2022	09	July/जुलाई 30,31Aug/ अगस्त 6,7,9
नागपुर को प्रस्थान 12/08/2022							
Transit to Nagpur on 12/08/2022							
मुख्यालय में उपसतिथी 16/08/2022							
Attached to Hqtr16/08/2022							
जालना को प्रस्थान 17/08/2022							
Transit to Jalna on 17/08/2022							
5	Principal Regional Police Training School, Jalna	First Audit	--	--	18/08/2022 to 30/08/2022	09	Aug/अगस्त 20,21,27, 28,31

श्रीमती अर्चना गोखले
 वरिष्ठ लेखापरीक्षा अधिकारी/ए.एम.जी-IV.(स)

6	Commandant, State Reserve Police Force, Group- III, Jalna	First Audit	--	--	01/09/2022 to 13/09/2022	09	Sep/सितंबर	3,4,10,11
पूर्व को स्थान 14/09/2022 Transit to Pune on 14/09/2022								
7	Deputy Superintendent of Police, Maharashtra Intelligence Academy, Pune	01/072007 To 28/02/2015	03/2015	01/03/2015 To 31/08/2022	15/09/2022 to 27/09/2022	09	Sep/सितंबर	17,18,24, 25
नागपुर को स्थान 28/09/2022 Transit to Nagpur on 28/09/2022								
संलग्न सूची उपरि 29/09/2022 Attached to Hqr. 29/09/2022								