

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

संख्या- ए.एम.जी.-III /वित्त (मु)-I /पा.ग.

दि. 22-02-2022

TOUR PROGRAMME OF IV QUARTER 2021-22

LAP NO. I

(Shri M.N. Wane, Sr. A.O., Smt. S. Chandorkar, AAO, Shri D.R. Dhore, Asstt. Supervisor)

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Mumbai on 1-3-2022							1
1	DCST, MUM-VAT-E-614, Mumbai (Audit Unit)	2017-18	9-2018	2018-21	2-3-2022 to 9-3-2022	6	5,6
2	Sub Registrar, Andheri- V Mumbai (Audit Unit)	2018-19	5-2019	2019-21	10-3-2022 to 21-3-2022	7	12,13,18, 19,20
Transit to Kalyan district Thane on 22-3-2022 (M)							
3	Sub Registrar -Kalyan-IV, (Audit Unit)	2018-19	9-2019	2018-21	22-3-2022 to 29-3-2022	6	26,27
Transit to Nagpur on 29-03-2022 (E) / 30-3-2022 / Attached to headquarters on 31-03-2022							

LAP NO. II

(Shri B.N. Shama, Sr.A.O., Shri A.K. Yadav, AAO, Shri S.K. Saw, AAO, Shri M.J. Chaure , Sr. Adr.)

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Mumbai on 1-3-2022							1
1	Sub Registrar, Kurla- III, Mumbai (Audit Unit)	2018-19	6-2019	2019-21	2-3-2022 to 10-3-2022	7	5,6
Transit to Pune on 11-3-2022 (M)							
2	DCST, PUN-VAT-E-623 Pune (Audit Unit)	2016-17	-	2017-21	11-3-2022 to 21-3-2022	6	12,13,18, 19,20
3	DCST, PUN-VAT-E-614 Pune (Audit Unit)	2016-17	9-2017	2017-21	22-3-2022 to 29-3-2022	6	26,27
Transit to Nagpur on 29-03-2022 (E) / 30-3-2022 / Attached to headquarters on 31-03-2022							

LAP NO. III

(Shri H.S. Dhondrikar, Sr.A.O., Shri R. R. Patil, AAO, Shri P.D. Borde AAO, Shri S.N. Fadnaik, Sr. Adr.)

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Mumbai on 1-3-2022							1
1	Sub Registrar, Andheri- VI Mumbai (Audit Unit)	2018-19	9-2019	2019-21	2-3-2022 to 10-3-2022	7	5,6
2	DCST, MUM-VAT-E-617, Mumbai (Audit Unit)	2018-19	-	2019-21	11-3-2022 to 21-3-2022	6	12,13,18, 19,20
Transit to Pune on 22-03-2022 (M)							
3	Sub Registrar, Haveli- VI Pune (Audit Unit)	2018-19	7-2019	2019-21	22-3-2022 to 29-3-2022	6	26,27
Transit to Nagpur on 29-03-2022 (E) / 30-3-2022 / Attached to headquarters on 31-03-2022							

LAP NO. IV

(Shri R.S. Raut, Sr.A.O., Shri Arbind Kumar, AAO, Shri B.B. Meena, AAO, Shri S.B. Taide Asstt. Supervisor)

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Mumbai on 1-3-2022							1
1	Sub Registrar, Boriwali- V, Mumbai (Audit Unit)	2017-18	1-2019	2018-21	2-3-2022 to 10-3-2022	7	5,6
2	DCST, MUM-VAT-E-612, Mumbai (Audit Unit)	2018-19	-	2019-21	11-3-2022 to 21-3-2022	6	12,13,18, 19,20
Transit to Kalyan district Thane on 22-3-2022 (M)							
3	Sub Registrar, Kalyan-V, (Audit Unit)	2017-18	3-2019	2019-21	22-3-2022 to 29-3-2022	6	26,27
Transit to Nagpur on 29-03-2022 (E) / 30-3-2022 / Attached to headquarters on 31-03-2022							

LAP NO. V

(Smt. P.W. Manwatkar Sr.A.O , Shri T.V.Nandanwar, AAO ,Shri N.K. Bhati AAO)

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Mumbai on 1-3-2022							1
1	Sub Registrar, Andheri- VII Mumbai (Audit Unit)	2016-19	6-2019	2019-21	2-3-2022 to 10-3-2022	7	5,6
2	DCST, MUM-VAT-E-605, Mumbai (Audit Unit)	2017-18	4-2018	2018-21	11-3-2022 to 21-3-2022	6	12,13,18, 19,20
Transit to Pune on 22-03-2022 (M)							
3	Sub Registrar, Haveli- XXVII, Pune (Audit Unit)	2018-19	8-2019	2019-21	22-3-2022 to 29-3-2022	6	26,27
Transit to Nagpur on 29-03-2022 (E) / 30-3-2022 / Attached to headquarters on 31-03-2022							

LAP-VI

(Shri Navranjan Kumar, Sr.A.O., Shri Amrendra Kumar, AAO , Shri V.M. Paunikar, Supervisor, Shri Y. H. Meshram, Sr. Adr.)

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Mumbai on 1-3-2022							1
1	Superintendent of Stamps / Assistant Collector of Stamps, Mumbai	2017-18	1-2019	2018-21	2-3-2022 to 10-3-2022	7	5,6
Transit to Palghar on 11-3-2022 (M)							
2	Joint District Registrar, Palghar (Audit Unit)	1 st Audit	1 st Audit	Upto March 2021	11-3-2022 to 21-3-2022	6	12,13,18, 19,20
Transit to Pune on 22-03-2022 (M)							
3	DCST, PUN-VAT-E-617 Pune (Audit Unit)	2016-17	9-2017	2017-21	22-3-2022 to 29-3-2022	6	26,27
Transit to Nagpur on 29-03-2022 (E) / 30-3-2022 / Attached to headquarters on 31-03-2022							

LAP NO. VII

(Shri S.B.Kulkarni, Sr.A.O., Shri Manoj Kumar-II, AAO, Shri Sagar Singh Rathi. AAO, Shri Vishal Shendre, Sr.Adr.)

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Mumbai on 1-3-2022							1
1	Sub Registrar, Kurla- IV, Mumbai (Audit Unit)	2017-18	1-2019	2018-21	2-3-2022 to 10-3-2022	7	5,6
Transit to Pune on 11-03-2022 (M)							
2	DCST, PUN-VAT-E-619 Pune (Audit Unit)	2018-19	-	2019-21	11-3-2022 to 21-3-2022	6	12,13,18, 19,20
3	Sub Registrar, Haveli-XXIV, Pune (Audit Unit)	2018-19	8-2019	2019-21	22-3-2022 to 29-3-2022	6	26,27
Transit to Nagpur on 29-03-2022 (E) / 30-3-2022 / Attached to headquarters on 31-03-2022							

Note: - Administration vide office order-354 dt. 10-02-2022 while giving permission of 100 percent attendance for officials in HQrs, removed the restrictions of 350 Kms. on movement of field parties and granted permission to move the field parties as per regular audit plan. Hence the permission to use personal vehicle during tour upto 350 Kms. given by Accountant General during pandemic restrictions as a special case is withdrawn. The LAP members who are availed transits by their own vehicle are directed to keep their vehicle in Nagpur during their weekend transit to Nagpur on 26-2-2022 and 27-2-2022 (Saturday, Sunday). The party members of LAP-I, II, III, IV, V and VII may avail transit to their tour station by public transport on 27-02-2022 and LAP-VI may avail transit to the tour station by public transport on 28-02-2022 (M) and follow the tour programme.

2. The audit SR Andheri-VI Mumbai of LAP-III may be partially supervised by Shri Navranjan Kumar, Sr.A.O./LAP-VI from 4-3-2022 to 8-3-2022 and the audit of his original LAP-VI may be supervised from 2-3-2022 to 3-3-2022 and from 9-3-2022 to 10-3-2022.

3. In partial modification and in continuation to earlier office order, the audit of Sub Registrar, Akola I of LAP-III may be partially supervised Shri S.B. Kulkarni, Sr. A.O./LAP VII from 22-02-2022 to 23-02-2022 and audit of LAP-VII may be supervised on 21-02-2022, 24-02-22 to 28-02-2022. Shri M.N. Wane, Sr.A.O./LAP-I may follow the original tour programme of LAP -I.

(प्राधिकार: - व.उप-महालेखाकार महोदय द्वारा अनुमोदित)

हस्ता /-

वरिष्ठ लेखापरीक्षा अधिकारी / वित्त (मु)-I

दि. 22-02-2022

संख्या- ए.एम.जी.-III / वित्त (मु)-I / पा.ग. 508

प्रतिलिपि :-

1. व.उप-महालेखाकार, ए.एम.जी.-III के आशुलिपिक
2. वरिष्ठ लेखापरीक्षा अधिकारी/ प्रशासन
3. वरिष्ठ लेखापरीक्षा अधिकारी/ का.आ.-I
4. वरिष्ठ लेखापरीक्षा अधिकारी / वित्त (मु)-II
5. संबंधित लेखा परीक्षादल के सदस्य
6. अतिरिक्त प्रत

7. व.ले.प.अ. / आय.टी. (For uploading the tour programme on website)

वरिष्ठ लेखापरीक्षा अधिकारी / वित्त (मु)-I