

कार्यालयमहालेखाकार (लेखापरीक्षा)- द्वितीय, महाराष्ट्र, नागपुर – 440 001

संख्या:- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम-2/ 2025-26/

दि2025-07- .

विषय: वर्ष 2025-26 काद्वितीय तिमाही**दौराकार्यक्रमकेलियेसदस्योंकीनियुक्तिनिम्नप्रकारहैतथादौराकार्यक्रमसंलग्नहै-**

LAP	Sr.A.O Shri/ Smt	AAO / Supervisor Shri/ Smt	Asstt. Supervisor / Sr. ADR. Shri/ Smt.
I	Shri S.S.Billorey	Shri Dintis Thomas Shri Manoj Kumar-II	Shri Ombir Pal Singh
II	Shri S.B. Kulkarni	Shri B.B. Meena Shri R.K.Khaparde	Shri Karan Singh
III		Shri S.K.Sinha, Shri Ranjeet Bahadur	Shri R.D. Kolhe
IV		Shri Kishor Kumar, AAO Shri Pawan Kumar, AAO	Shri. K.K. Talewar
V	Shri M.N.Wane	Shri S.V. Bobde Shri Ranjeet Kumar	Shri Y.H. Meshram
VI	Shri. B. Vijay Kumar	Shri. P.K. Khobragade Shri. T.R. Sambhare	

टिप्पणी:-

- All LAPs are instructed to adhere to the timely submission of Inspection Reports on OIOS. Draft Inspection Report complete in all respect has to be submitted in OIOS only.
- As per para 6.9 of the Compliance Audit Guidelines 2017, the responsibility of drafting the departmental appreciation note vests with the Audit team. The LAPs doing the audit of Apex Units of Principal Secretary, Mantralaya, Mumbai of a particular department has to prepare the departmental appreciation note of that particular department. LAPs have to prepare Appreciation Note as per Compliance Audit Guidelines and submit to headquarters in the first week of April 2025 for approval of AG. After approval of A.G., same will be issued to the respective departments.
- दुय्यमनिबंधकयूनिटकोछोडकरबाकीसभीयूनिटकीलेखापरीक्षाजमाऔरखर्चदोनोंकीकरनीहैतथादोनोंकेअलग-अलगयदिकिसीयूनिटमेराज्यमहसुलजमानहींहैवहाविभागसेवैसाप्रमाणपत्रप्राप्तकरखर्चकेनिरीक्षणप्रतिवेदनकेसाथप्रमोदप्रकारयदिखर्चनिरंकहै, वहाविभागसेवैसाप्रमाणपत्रप्राप्तकरउसेजमाकेनिरीक्षणप्रतिवेदनकेसाथप्रमाणितकरमुख्यालयकोभेजनाहै.
- प्रशासनअनुभागकेपारगमनसंबंधीसभीआदेश / सूचनानुसार ही,लेखापरीक्षादलकेसदस्यलेखापरीक्षाकेदौराननागपुरसेलेखापरीक्षणइकाईकर्तव्यक्षेत्रकेपारगमनतथानागपुर
- सभीलेखापरीक्षादलोंकोयात्राकार्यक्रममेंदर्शायेगयेलेखापरीक्षणएकाईयोंमेंलेखापरीक्षाकेदौरानविस्तृतजांचकीलेखापरीक्षाकीअवधितथापिछलीलेखापरीक्षाकामाहएवंवर्ष, मुख्यालयमेंसंबंधितगुपसेपिछलेनिरीक्षणप्रतिवेदनप्राप्तकरकेपुष्टिकरले.
- टिप्पणी 1:-द्वितीय तथा चतुर्थ शनिवार /रविवारके दौरान एएमजी-III के एल.ए.पी.लेखापरीक्षण केदौरान नागपुर से बाहर अर्थात 200 किलोमीटर की परिधि के अंतर्गत कर्तव्य क्षेत्र से नागपुर आने का लाभ उठा सकते हैं। यह लाभ 200 किलोमीटर दायरे के बाहर लेखापरीक्षण कर रहे दल के ऊपर भी लागू रहेगा, परंतु उस दल को नागपुर पारगमन से लिए शुक्रवार को ईविनिंग 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 अवकाशों पर

लागू नहीं होगा.

7. Note 1: LAPs of AMG-III 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 KM periphery of Nagpur. This benefit will also be applicable to LAPs stationed outside 200 KM range by availing 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.
8. Desk Review : All the parties are instructed to carry out work of desk review and submit the report to Headquarters before leaving for the field duties. In case, it is not possible to submit the Desk Reviews before leaving the Headquarter office, the same are to be mailed to AMG-III (Headquarter) on the first day of the audit.

(प्राधिकार: - महालेखाकार महोदय द्वारा अनुमोदित dated 04-07-2025)

वरिष्ठ लेखापरीक्षा अधिकारी/वित्त)मु(-I

संख्या:- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम-2/ 2025-26/

दि07-2025- .

आवश्यक कार्यवाही हेतु प्रतिलिपिअग्रेषित है :-

1. महालेखाकारकेसचिव
2. व. उप-महालेखाकार/ एएमजी-III केआशुलिपिक
3. वरिष्ठलेखापरीक्षाअधिकारी - प्रशासन / का.आ.-I /वित्त)मु(-II/डी. पी. सेल -I / डी. पी. सेल -II/समन्वय
4. वरिष्ठलेखापरीक्षाअधिकारी /आय. टी. ऑडिट(To upload tour programme on office website).
5. सहाय्यकलेखापरीक्षाअधिकारी - वित्त)मु(-II/डी. पी. सेल-I / डी. पी. सेल-II
6. सभीस्थानीयलेखापरीक्षा दलकेसदस्य
7. वरिष्ठलेखापरीक्षक / टी.ए. बीलगुप
8. समुह (वेटिंगग्रुप) वरिष्ठलेखापरीक्षक /लेखापरीक्षक.
संबंधितलेखापरीक्षकोंकोनिर्देशहैकीआवश्यकदस्तावेजोंकेसाथपिछलेनिरिक्षणप्रतिवेदनकोस्थानीयलेखापरीक्ष दलकोदेनेकीअथवाइकाईकेपतेपरप्रेषणकीव्यवस्थाकरे.

वरिष्ठ लेखापरीक्षा अधिकारी/वित्त(मु)-I

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

TOUR PROGRAMME OF 2nd QUARTER 2025-26

AMG-III: TOUR PROGRAMME OF 2nd QUARTER OF 2025-26**LAP NO. I**

Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
Shri. S.S. Billorey	Dintis Thomas Manoj Kumar-II	Shri Ombir Pal Singh

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 Amravati on 07/07/2025 (M)							5,6
1.	Joint Sub Registrar, No. II, Amravati	2019-22	08/2022	2022-25	07/07/2025 to 16/07/2025	08	12,13
2.	Dy. Inspector General of Registration, Amravati	2014-17	07/2018	2017-25	17/07/2025 to 28/07/2025	08	19,20, 26,27
Transit to Achalpur 29/07/2025 (M)							
3.	Sub Registrar, Achalpur District Amravati	2011-22	10/2022	2022-25	29/07/2025 to 07/08/2025	08	2,3,
Transit to Dhamangaon 08/08/2025 (M)							
4	Sub Registrar, Dhamangaon, District Amravati	2009-23	10/2023	2023-25	08/08/2025 to 20/08/2025	08	9,10, 15,16,17
Transit to Nagpur on 20/08/2025 (E) /21/08/2025 (M)							
Attached to Hqr on 21/08/2025 and 22/08/2025							23,24
Transit to Pune on 24/08/2025 / 25/08/2025(M)							
5.	Joint Sub Registrar, No. X, Haveli, Pune	2022-23	06/2023	2023-25	25/08/2025 to 04/09/2025	08	27,30,31, 5,6,7
6.	Joint Sub Registrar, No. XXI, Erandwane, Pune	2019-22	08/2022	2022-25	08/09/2025 to 17/09/2025	08	13,14
7.	Joint Sub Registrar, No.-III, Khed, Pune	2018-22	08/2022	2022-25	18/09/2025 to 26/09/2025	07	20, 21, 27,28, 29
Transit to Nagpur on 26/09/2025 (E) / 27/09/2025							
Attached to Hqr on 29/09/2025							

AMG III: TOUR PROGRAMME OF 2nd QUARTER OF 2025-26**LAP NO. II**

Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
S.B. Kulkarni	Shri B.B. Meena Shri R.K.Khaparde	Karan Singh

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 Igatpuri Distt. Nashik on 06/07/2025							5,6
1.	Sub Registrar, Igatpuri, Distt. Nashik	2010-18	09/2018	2018-25	07/07/2025 to 16/07/2025	08	12,13

Transit to Mumbai on 16/07/2025 (E) / 17/07/2025 (M)							
2.	Sub Registrar, No. III, City Mumbai	2022-23	01/2024	2023-25	17/07/2025 to 28/07/2025	08	19,20,26,27
Transit to Thane 29/09/2025 (M)							
3.	Sub Registrar No. XII, Thane	FA		Upto 2025	29/07/2025 to 07/08/2025	08	2,3,
4.	Sub Registrar No. II, Kalyan, Distt. Thane	2022-23	03/2024	2023-25	08/08/2025 to 20/08/2025	08	9,10,15,16,17
Transit to Nagpur on 20/08/2025 (E) / 21/08/2025 Attached to Hqr on 22/08/2025 Transit to Aakurdi District Pune on 24/08/2025 / 25/08/2025(M)							23,24
5	Sub Registrar No. XXIV, Aakurdi District Pune	2019-21	03/2022	2021-25	25/08/2025 to 04/09/2025	08	27, 30,31
Transit to Maval 07/09/2025							
6	Sub Registrar, No. I, Maval at Vadegaon, Dist. Pune	2016-22	06/2022	2022-25	08/09/2025 to 17/09/2025	08	5,6,7,13,14
7	Sub Registrar, No. II, Maval at Talegaon Distt. Pune	2018-23	06/2023	2023-25	18/09/2025 to 26/09/2025	07	20,21,27,28
Transit to Nagpur on 26/09/2025 (E) / 27/09/2025 Attached to Hqr on 29/09/2025							

AMG III: TOUR PROGRAMME OF 2nd QUARTER OF 2025-26

LAP NO. III

Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
	Shri S.K.Sinha, Ranjeet Bahadur	Shri R D Kolhe

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 Satara on 06/07/2025							5,6
1.	Superintendent State Excise, Satara (A)	2018-22	07/2022	2022-25	07/07/2025 to 16/07/2025	08	12,13
2.	Joint District Registrar, Satara (B)	2012-19	09/2019	2019-25	17/07/2025 to 28/07/2025	08	19,20,26,27
Transit to Miraj on 29/07/2025 (M)							
3.	Sub Registrar No. II, Miraj District Sangli (A)	2013-15	04/2016	2015-25	29/07/2025 to 07/08/2025	08	2,3,
4.	Sub Registrar, No. I, Miraj, District Sangli	2016-17	12/2017	2017-25	08/08/2025 to 20/08/2025	08	9,10,15,16,17
Transit to Nagpur on 21/08/2025 Attached to Hqr on 22/08/2025 Transit to Mumbai on 24/08/2025 – 25/08/2025(M)							23,24
5.	Sub Registrar No. V, Varli, Mumbai	2024-25	07/2024	2024-25	25/08/2025 to 04/09/2025	08	27, 30,31
Transit to Palghar on 05/09/2025							
6.	Sub Registrar No. IV, Vasai at Nalasopara at Palghar	2022-23	02/2024	2023-25	08/09/2025 to 17/09/2025	08	5,6,7,13,14

7.	Sub Registrar No. V, at Virar (W) Palghar	2018-22	08/2022	2022-25	18/09/2025 to 26/09/2025	07	20,21, 27,28
Transit to Nagpur on 26/09/2025 (E) / 27/09/2025 Attached to Hqr on 29/09/2025							

AMG III: TOUR PROGRAMME OF 2nd QUARTER OF 2025-26

LAP NO. IV

Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
	Shri Kishore Kumar, AAO Shri Pawan Kumar, AAO	Shri. K.K. Talewar

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 Karvir, Kolhapur on 06/07/2025							5,6
1.	Sub Registrar, No. III, Karvir, Kolhapur	2016-19	08/2019	2019-25	07/07/2025 to 16/07/2025	08	12,13
2.	Divisional Dy. Commissioner of State Excise, Kolhapur			Upto 2025	17/07/2025 to 28/07/2025	08	19,20,26,27
Transit to Solapur on 29/07/2025 (M)							
3.	Sub Registrar, No. II, Uttar (North) Solapur				29/07/2025 to 07/08/2025	08	2,3,
4	Sub Registrar, Dakshin (South) Solapur	2015	06/2016	2015-25	08/08/2025 to 20/08/2025	08	9,10, 15,16,17
Transit to Nagpur on 21/08/2025 Attached to Hqr on 22/08/2025 Transit to Latur on 24/08/2025							23,24
5.	Sub Registrar, No. II, Latur	2015	01/2017	2016-25	25/08/2025 to 04/09/2025	08	27, 30,31
Transit to Sambhaji Nagar (Aurangabad) on 05/09/2025							5,6,7
6.	Sub Registrar No. VI, Sambhaji Nagar (Aurangabad)	2022-24	12/2024	2024-25	08/09/2025 to 17/09/2025	08	13,14
7.	Superintendent of State Excise, Sambhaji Nagar (Aurangabad)	2019-22	06/2022	2022-25	18/09/2025 to 26/09/2025	07	20,21, 27,28
Transit to Nagpur on 26/09/2025 (E) / 27/09/2025 Attached to Hqr on 29/09/2025							

LAP NO. V

Sr. Audit Officer	Asstt. Audit Officer	Adr./Sr. Adr./Asstt. Supervisor
Shri M.N.Wane	Shri S.V. Bobde Shri Ranjeet Kumar	Y.H. Meshram

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 Thane on 06/07/2025							5,6
1.	Sub Registrar, No. II, Thane	2022-23	01/2024	2023-25	07/07/2025 to 16/07/2025	08	12,13
2.	Sub Registrar No. X, Thane	2018-23	03/2024	2023-25	17/07/2025 to 28/07/2025	08	19,20, 26,27
3.	Sub Registrar, No. IV, Ulhasnagar, Thane	2022-23	11/2023	2023-25	29/07/2025 to 07/08/2025	08	2,3,
Transit to Nashik on 14/07/2025 (M)							
4.	Sub Registrar, No. 7, Nashik	2014-18	05/2018	2018-25	08/08/2025 to 20/08/2025	08	9,10, 15,16,17
Transit to Nagpur on 20/08/2025 (E) / 21/08/2025 Attached to Hqr on 22/08/2025 Transit to Sinhagad District Pune on 24/08/2025 / 25/08/2025(M)							23,24
5	Sub Registrar, No. XVI, Haveli, Sinhagad road Pune	2018-22	07/2022	2022-25	25/08/2025 to 04/09/2025	08	27, 30,31
6	Joint Sub Registrar, No. XX, Haveli, Ambegaon Pune	2019-22	07/2022	2022-25	08/09/2025 to 17/09/2025	08	5,6,7, 13,14
Transit to Baramati on 18/09/2025 (M)							
7	Sub Registrar, Baramati – I, District Pune	2019-22	07/2022	2022-25	18/09/2025 to 26/09/2025	07	20,21, 27,28
Transit to Nagpur on 26/09/2025 (E) / 27/09/2025 Attached to Hqr on 29/09/2025							

LAP NO. VI

Sr. Audit Officer	Asstt. Audit Officer	Adr./Sr. Adr./Asstt. Supervisor
Shri. B. Vijay Kumar	Shri. P.K. Khobragade Shri. T.R. Sambhare	

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 on 01/07/2025 to 04/07/2025							5,6
1.	SR-IV, Khamla, Nagpur	2022-24	11-2024	2024-25	07-07-2025 to 11-07-2025	05	--

Sr. Audit Officer/AMG-III(Hq)