

कार्यालय महालेखाकार (लेखा परीक्षा)- द्वितीय, महाराष्ट्र, नागपुर- 440001
**Office of the Accountant General (Audit) – II, Maharashtra,
 Nagpur**

AMG-II के वर्ष 2024-25 के तृतीय तिमाही के दौरा कार्यक्रम

Tour Programme of AMG-II of Third Quarter of 2024-25

AMG – II के 06 दलों का दौरा कार्यक्रम इसके साथ संलग्न है एवं दल के सदस्यों के नाम निम्न प्रकार हैं।

The Tour Programme of Six Audit Parties of AMG-II and their team members are as under:

दल संख्या	निरीक्षण अधिकारी का नाम	स.ले.प.अ./ पर्यवेक्षक का नाम	व. ले. प./ ले. प. का नाम
I	Shri M.S. Manni, Sr. AO	Shri Upendra Kumar, AAO Shri Abhishek Singh, AAO	Shri Rajesh Gaidhane Sr. Auditor
II	Non-Supervisory	Shri Rupesh Kumar, AAO Shri Mangesh Dudulkar, AAO Shri Pankaj Yadav, AAO	Shri K. S. Dhakate, Sr. Auditor
III	Non-Supervisory	Shri A. V. Kamlapurkar, AAO Shri Girsh Kumar Sharma, AAO Shri Shyamji Singh, AAO	Shri S. D. Lambat, Sr. Adr
IV	Non-Supervisory	Shri V.S. Kumbhare, AAO Shri A.P. Kakde, AAO	Shri S. A. Madavi, Sr. Adr
V	Non-Supervisory	Shri Dintis Thomas, AAO Shri S. G. Nagdeote, AAO Shri D. P. Pimple, AAO	Shri L. B. Wadibhasme Sr. Adr
VI	Non-Supervisory	Shri D. G. Meshram, AAO Shri Vinay Kumar, AAO Shri H.B.S. Judge, Sup	Shri Nirmal Singh, Sr. Auditor

टिप्पणी 1: द्वितीय तथा चतुर्थ शनिवार/रविवार के दौरान AMG-II के सभी दल, लेखा परीक्षण के दौरान नागपुर के बाहर अर्थात् 200 किलो मीटर की परिधि के अंतर्गत कर्तव्य क्षेत्र से नागपुर आने का लाभ उठा सकते हैं। यह लाभ 200 किलो मीटर दायरे के बाहर लेखा परीक्षा कर रहे दल के ऊपर भी लागू रहेगा, परंतु उस दल को नागपुर पारगमन के लिए शुक्रवार कोई वनिंग 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 होंगे।

Note 1: All LAPS of AMG-II 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 K.M. periphery of Nagpur. This benefit will also be applicable to LAPS stationed outside 200 K.M ranges; however, that LAP will have to take 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.

टिप्पणी 2: यात्रा कार्यक्रम में दर्शाये गए लेखापरीक्षण इकाइयों में लेखापरीक्षा के दौरान AMG-II के सभी दलोंको विस्तृतजांच के लिए पंचांग वर्ष कामार्च एवं एक अतिरिक्त माह फरवरी का चयन के निर्देश दिये गए है।

Note 2 : During Course of Audit, LAP is instructed to select any one month of the calendar year and one extra month i.e February for detailed scrutiny in auditee units as per Tour Programme.

टिप्पणी 3:सभी लेखापरीक्षा दलों को सूचित किया जाता है कि Compliance Audit Guidelines/Guidance Notes (23 अगस्त 2017) कापठन करें तथा Guidance Note में उल्लेखित Desk Review की प्रक्रिया Quarterly Program में दिये गए सभी यूनिट के संबंधमें सभी बिन्दुओं/factors पर Risk Analysis कर पूर्णकरके एएमजी-II (मु) को प्रस्तुत करे.

Note 3 :All LAPs are intimated to go through the Compliance Audit Guidelines/Guidance Notes (23 August 2017) and as mentioned in Guidance Note, LAPs will complete the process of Desk Review considering all risk factors in respect to all units mentioned in Quarterly Programme and submit to AMG-II (Hq).

टिप्पणी 4:सभी लेखापरीक्षा दलों को सूचित किया जाता है कि वर्तमान तिमाही में होनेवाले लेखापरीक्षण इकाइयों से संबन्धित पेपरक्लिप्पिंग्स, Complaint Cases तथा Special Point marked, यदि हों तो संबन्धित लेखापरीक्षण इकाई की फ़ाइल के साथ Dealing Hand से प्राप्त कर scrutinize करें।

Note 4:All LAPs are instructed to collect and scrutinize Paper clippings, Complaint Case and Special point Marked (If any) related to auditee units of present quarter, from headquarter.

टिप्पणी 5:सभी लेखापरीक्षा दलों को सूचित किया जाता है कि 2024-25 के पिछली तिमाही में पूर्ण हो चुके लेखापरीक्षण इकाइयोंका Draft Appreciation नोट, Compliance Audit Guidelines के निर्देशा नुसार तैयार कर दिनांक 15.04.2024 तक मुख्यालय नागपुर को अनुमोदन के लिए प्रस्तुत करें। (if applicable)

Note 5:AS instructed in Compliance Audit Guidelines, All LAPs are instructed to prepare Draft Appreciation Note related to all units covered during preceding quarter of 2024-25 and submit it to HQ Nagpur for approval till 15.04.2024. (if applicable)

टिप्पणी 6: सभी लेखापरीक्षा 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

Note 6:All LAPs are instructed to scrutiny the CAP Audit Notes and Complaint Case, if any enclosed in old IR Files during Course of audit

(Authority: Pr Accountant General/ e-office approval dated: /09/2024)

वरि. लेखापरीक्षा अधिकारी

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No. AMG-II(HQ-I)/TP Group/Third Quarter/2024-25/T.R./ Date: /09/2024**Copy for information and necessary action to:**

1. Secretary to Accountant General
2. P.A. to Sr.DAG/AMG-II
3. Sr. Audit Officer / Administration / OE - I
4. Group Auditors with an instruction to forward old IR files on the address given in tour Programme and forward the intimation letter to auditee units. The CAP Audit Notes and complaint letter if any may also be handed over to LAPs.
5. All concerned officials
6. IT Cell
7. Asstt. Audit Officer/LAP- I to VI

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कार्यालय महालेखाकार (लेखा परीक्षा)- II, महाराष्ट्र, नागपुर
 OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA,
 NAGPUR
 वर्ष 2024-25 की तृतीयतिमाहीका दौरा कार्यक्रमAMG-II दल क्र. I
 Tour Programme of LAP NO-I forThird Quarter for the year 2024-2025
 Shri M. S. Manni, Sr. AO

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.10.2024.						
Transit from Nagpur to Osmanabad on 02.10.2024						
1	Senior Geologist, Ground Water Survey and Development Agency (GSDA), Osmanabad	Upto ----	-----	03.10.2024 To 16.10.2024	10 Days	02,05,06,12,13 October
Transit from Osmanabad to Pandharpur on 17.10.2024(Morning)						
2	Executive Engineer Public Works Division, Pandharpur	Upto 05/2023	06/2023	17.10.2024 To 29.10.2024	09 Days	19,20,26,27 October

	Transit from Pandharpur to Wadsa, Dist. Gadchiroli on 30.10.2024					
3	Deputy Conservator Of Forests Wadsa, Gadchiroli	Upto 05/2023	06/2023	31.10.2024 To 12.11.2024	08 Days	
	Transit from Wadsa, Dist. Gadchiroli to Nagpur on 12.11.2024. (Evening) Attached to HQ on 13.11.2024. & 14.11.2024 Transit from Nagpur to Mumbai on 17.11.2024					15,16,17 November
4	Executive Engineer, Public Works Division, North Mumbai	Upto 10/2022	11/2022	18.11.2024 To 29.11.2024	10 Days	23,24, November
	Transit from Mumbai to Alibag Dist. Raigad on 30.11.2024					30 November
5	Senior Geologist, Ground Water Survey and Development Agency (GSDA), Alibag Dist. Raigad	Upto ----	----	02.12.2024 To 13.12.2024	10 Days	01,07,08 December
	Transit from Alibag Dist. Raigad to Solapur on 15.12.2024					14,15 December
6	Deputy Director, Social Forestry Department, Solapur	Upto 04/2021	05/2021	16.12.2024 To 27.12.2024	09 Days	21,22,25 December
	Transit from Solapur to Nagpur on 28.12.2024 मुख्यालयमेउपस्थिति:- 30.12.2024 & 31.12.2024					28,29 December

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

वर्ष 2024-25 की तृतीयतिमाहीका दौरा कार्यक्रमAMG-II दल क्र. II
Tour Programme of LAP NO-II for Third Quarter for the year 2024-2025
Shri Rupesh Kumar, AAO

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.10.2024. Transit from Nagpur to Osmanabad on 02.10.2024						
1	Divisional Forest Officer (Social	Upto 06/2022	07/2021	03.10.2024 To	08 Days	02,05,06,12,13 October

	Forestry) Osmanabad			14.10.2024		
	Transit from Osmanabad to Ahmednagar on 15.10.2024					
2	Executive Engineer, Public Works Division, Ahmednagar	Upto 03/2023	04/2023	16.10.2024 To 29.10.2024	10 Days	19,20,26,27 October
	Transit from Ahmednagar to Wardha on 30.10.2024 (Morning)					
3	Senior Geologist, Ground Water Survey and Development Agency (GSDA), Wardha	Upto 11/2021	12/2021	30.10.2024 To 12.11.2024	09 Days	01,02, 03, 09, 10 November
	Transit from Wardha to Nagpur on 12.11.2024. (Evening) Attached to HQ on 13.11.2024. & 14.11.2024 Transit from Nagpur to Amravati on 18.11.2024 (Morning)					
4	Executive Engineer, Construction Division, Amravati	Upto 09/2022	10/2022	18.11.2024 To 29.11.2024	10 Days	23,24, November
	Transit from Amravati to Jalgaon on 01.12.2024					
5	Deputy Director of Social Forestry Division Jalgaon	Upto 12/2014	01/2015	02.12.2024 To 13.12.2024	10 Days	30 November 01,07,08 December
	Transit from Jalgaon to Oras Sindhudurg on 15.12.2024					
	Divisional Forest Officer Social Forestry Oras Sindhudurg	Upto 02/2019	03/2019	16.12.2024 To 27.12.2024	09 Days	14,15 December 21,22,25, December
	Transit from Sindhudurg to Nagpur on 28.12.2024 मुख्यालयमेउपस्थिति:- 30.12.2024 &31.12.2024					

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA,
NAGPUR
वर्ष 2024-25 की तृतीयतिमाहीका दौरा कार्यक्रमAMG-II दल क्र. III
Tour Programme of LAP NO-III forThird Quarter for the year 2024-2025
Shri A. V. Kamlapurkar, AAO

Sr. No.	Name of the Unit	Period covered by last	Month & Year of last	Dates of Audit	No. of working days	Holidays
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		audit	audit			
Attached to HQ on 01.10.2024.						
Transit from Nagpur to Daryapur Dist. Amravati on 02.10.2024 Morning						
1.	Executive Engineer, Special Project Division No-2, Daryapur Dist. Amravati	Upto 02/2022	03/2022	02.10.2024 To 15.10.2024	10 Days	02,05,06,12,13 October
Transit from Daryapur Dist. Amravati to Kolhapur on 16.10.2024						
2	Senior Geologist, Ground Water Survey and Development Agency (GSDA), Kolhapur	Upto -----	-----	17.10.2024 To 29.10.2024	09 Days	19,20,26,27 October
Transit from Kolhapur to Amravati on 30.10.2024						
3	Conservator of Forests, Tiger Project Circle, Amravati	Upto ----	----	31.10.2024 To 12.11.2024	08 Days	01,02, 03, 09, 10 November
Transit from Amravati to Nagpur on 12.11.2024.(Evening) Attached to HQ on 13.11.2024. & 14.11.2024 Transit from Nagpur to Jalgaon on 17.11.2024						15,16,17 November
4	Executive Engineer, National Highway Division, Jalgaon	Upto 07/2011	08/2011	18.11.2024 To 29.11.2024	10 Days	23,24, November
Transit from Jalgaon to Boriwali, (E)Mumbai on 01.12.2024						
5	Chief Conservator of Forest & Director Sanjay Gandhi National Park, Boriwali, (E) Mumbai	Upto 12/2019	01/2020	02.12.2024 To 13.12.2024	10 Days	30 November 01,07,08 December
Transit from Boriwali, (E)Mumbai to Ratnagiri on 15.12.2024						14,15 December
6	Executive Engineer, MJP Works Division, Alvi Naka, Water Filtration plant, Ratnagiri	Upto	----	16.12.2024 To 27.12.2024	09 Days	21,22,25 December
Transit from Ratnagiri to Nagpur on 28.12.2024 मुख्यालयमेउपस्थिति:- 30.12.2024 & 31.12.2024						28,29 December

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NAGPUR

वर्ष 2024-25 की तृतीयतिमाहीका दौरा कार्यक्रमAMG-II दल क्र. IV
Tour Programme of LAP NO-IV for Third Quarter for the year 2024-2025
Shri V.S. Kumbhare, AAO

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.10.2024.						
Transit from Nagpur to Sawantwadi, Sindudurgh on 02.10.2024						
1.	Executive Engineer, Public Works Division, Sawantwadi, Sindudurgh	Upto 10/2022	11/2022	03.10.2024 To 15.10.2024	09 Days	02,05,06,12,13 October
Transit from Sawantwadi, Sindudurgh to Ahmednagar on 16.10.2024						
2	Senior Geologist, Ground Water Survey and Development Agency (GSDA), Ahmednagar	Upto -----	-----	17.10.2024 To 29.10.2024	09 Days	19,20,26,27 October
Transit from Ahmednagar to Gondia on 30.10.2024						
3	Deputy Conservator of Forest (Wild Life) Gondia	Upto 02/2018	03/2018	31.10.2024 To 12.11.2024	08 Days	01,02, 03, 09, 10 November
Transit from Gondia to Nagpur on 12.11.2024.(Evening) Attached to HQ on 13.11.2024. & 14.11.2024 Transit from Nagpur to Nashik on 17.11.2024						15,16,17 November
4	Regional Deputy Director, Ground Water Survey and Development Agency (GSDA), Nashik	Upto -----	-----	18.11.2024 To 29.11.2024	10 Days	23,24, November
Transit from Nashik to Akola on 30.11.2024						
5	Executive Engineer, Public Works Division, Akola	Upto 10/2023	11/2023	02.12.2024 To 13.12.2024	10Days	30 November 01,07,08 December
Transit from Akola to Hingoli on 15.12.2024						14,15 December

6	Division Forest officer Hingoli	Upto 01/2018	02/2018	16.12.2024 To 27.12.2024	09 Days	21,22,25 December
Transit from Hingoli to Nagpur on 28.12.2024 मुख्यालयमेउपस्थिति:- 30.12.2024 & 31.12.2024						28,29 December

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Tour Programme of LAP NO-V for Third Quarter for the year 2024-2025
Shri Dintis Thomas, AAO

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.10.2024.						
Transit from Nagpur to Solapur on 02.10.2024						
1.	Senior Geologist, Ground Water Survey and Development Agency (GSDA), Solapur	Upto		03.10.2024 To 15.10.2024	09 Days	02,05,06,12,13 October
Transit from Solapur to Akluj Dist. Solapur on 16.10.2024 (Morning)						
2	Executive Engineer, Public Works Division, Akluj Dist. Solapur	Upto 12/2022	01/2023	16.10.2024 To 29.10.2024	10 Days	19,20,26,27 October
Transit from Akluj Dist. Solapur to Nagpur on 30.10.2024						
3	Divisional Forest Officer (Silviculturist) Nagpur	Upto 01/2021	02/2021	31.10.2024 To 12.11.2024	08 Days	01,02, 03, 09, 10 November
Attached to HQ on 13.11.2024. & 14.11.2024						15,16,17 November
Transit from Nagpur to Amravati on 18.11.2024 (Morning)						
4	Executive Engineer, Electrical Division,	Upto 05/2023	06/2023	18.11.2024 To 29.11.2024	10 Days	23,24, November

	Amravati					
Transit from Amravati to Chandrapur on 01.12.2024						
5	Divisional Forest officer Chandrapur Division Chandrapur	Upto 05/2022	06/2022	02.12.2024 To 13.12.2024	10 Days	30 November 01,07,08 December 14,15 December
Transit from Chandrapur to Thane on 15.12.2024						
6	Deputy Conservator of Forest (Wild Life) Thane	Upto 01/2018	02/2018	16.12.2024 To 27.12.2024	09 Days	21,22,25 December
Transit from Thane to Nagpur on 28.12.2024 मुख्यालयमेउपस्थिति:- 30.12.2024 & 31.12.2024						
						28,29 December

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वर्ष 2024-25 की तृतीयतिमाहीका दौरा कार्यक्रमAMG-II दल क्र. VI
Tour Programme of LAP NO-VI for Third Quarter for the year 2024-2025
Shri D. G. Meshram, AAO

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Attached to HQ on 01.10.2024.						
Transit from Nagpur to Satara on 02.10.2024						
1.	Senior Geologist, Ground Water Survey and Development Agency (GSDA), Satara	Upto 11/2019	12/2020	03.10.2024 To 15.10.2024	09 Days	02,05,06,12,13 October
Transit from Satara to Sangli on 16.10.2024 (Morning)						
2	Senior Geologist, Ground Water Survey and Development Agency (GSDA), Sangli	Upto ----	----	16.10.2024 To 28.10.2024	09 Days	19,20,26,27 October
Transit from Sangli to Nagpur on 29.10.2024						

3	Forest Development Corporation of Maharashtra Limited, Division-Nagpur	Upto 03/2022	04/2022	30.10.2024 To 11.11.2024	08 Days	01,02, 03, 09, 10 November
Attached to HQ on 13.11.2024. & 14.11.2024 Transit from Nagpur to Solapur on 17.11.2024						15,16,17 November
4	Executive Engineer, Public Works Division, Solapur	Upto 12/2022	01/2023	18.11.2024 To 29.11.2024	10 Days	23,24, November
Transit from Solapur to Pune on 01.12.2024						
5	Chief Conservators of Forests Wild Life Pune	Upto 05/2017	06/2017	02.12.2024 To 13.12.2024	10 Days	30 November 01,07,08,14,15 December
Transit from Pune to Aurangabad on 14.12.2024						
6	Executive Engineer, National Highway Division, Aurangabad	Upto 2019-20		16.12.2024 To 27.12.2024	09 Days	21,22,25 December
Transit from Aurangabad to Nagpur on 28.12.2024 मुख्यालयमेउपस्थिति:- 30.12.2024 & 31.12.2024						28,29 December

वरि.

लेखापरीक्षा अधिकारी

ए.एम.जी.-II