

कार्यालय महालेखाकार (लेखापरीक्षा)-II महाराष्ट्र, नागपुर

Office of the Accountant General (Audit)-II Maharashtra, Nagpur

AMG-IV(HQ)/Tour Programme/4th/Qtr/ 2025-26/ TR-

Date - 10/02/2026

विषय - वर्ष 2025-26 के चतुर्थ तिमाही (जनवरी 2026- मार्च 2026) के दौरा कार्यक्रम के लिये सदस्यों की नियुक्ति निम्न प्रकार है तथा दौरा कार्यक्रम इस आदेश के साथ संलग्न है।

Subject- The tour program related to the 4th quarter (January -2026 to March- 2026) for the year 2025-26 is attached with this order.

The names of the team members are as follows:-

LAP No	Sr. AO/AO Shri/Smt	AAO/Supervisor Shri/Smt	Sr. Auditor/Auditor
I	--	Ravi Kumar Nishad	-
		D R Meshram	
		Saurav Kumar	
II	B R Meshram	Vijay Kumar Sahu	Vikram Kumar
		Vinod Kumar Baswal (Till 17.01.2026)	
III	Amit Kumar Yadav	K K Pandey	Shri.R.R.Gaikwad
		Vinay Kumar (21.01.2026 to 29.01.2026)	
IV	B.L.Singh	Ravi Shankar (05.01.2026 to 19.01.2026)	S.N.Waghmare
		Manish Tarware (05.01.2026 to 19.01.2026)	
		D.K. Meena (W.e.f 18.01.2026)	
		Vinod Kumar Baswal (W.e.f 18.01.2026)	
V	R.R.Patil (From 07.01.2026)	Santosh Kumar	Pankesh Kumar
		R.K.Mishra (From 05.01.2026 & 06.01.2026)	
VI	-	Rajeev Shekher	D.D.Kuhikar
		R.K.Mishra (W.e.f 07.01.2026)	

टिप्पणी 1:- द्वितीय तथा चतुर्थ शनिवार /रविवार के दौरान एएमजी-IV के एल.ए.पी. लेखापरीक्षण के दौरान नागपुर से बाहर अर्थात 200 किलोमीटर की परिधि के अंतर्गत कर्तव्य क्षेत्र से नागपुर आने का लाभ उठा सकते है। यह लाभ 200 किलोमीटर दायरे के बाहर लेखापरीक्षण कर रहे दल के ऊपर भी लागू रहेगा, परंतु उस दल को नागपुर पारगमन के 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 अवकाशो पर लागू नहीं होगा।

Note 1: LAPS of AMG-IV 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 २:- लेखापरीक्षा के दौरान,

लेखापरीक्षादलोंकोदौराकार्यक्रमकेअनुसारलेखापरीक्षितीमेंविस्तृतजांचकेलिए पंचांग वर्षकेमार्च महीने और एक अतिरिक्त महीने का चयन करने का निर्देश दिया जाता है।

Note 2:- During course of audit, LAP is instructed to select March month of the calendar year and one extra month for detailed scrutiny in auditee as per Tour programme.

टिप्पणी ३:- सभी लेखापरीक्षा दलों को सलाह दी जाती है कि वे अनुपालन लेखापरीक्षा दिशा निर्देश/मार्गदर्शन नोट (२३ अगस्त २०१७) को पढ़ें और लेखापरीक्षा शुरू करने से पहले मुख्यालय में एक डेस्क समीक्षा करें। व्यक्तिगत इकाई की समझ के आधार पर, ऑडिट पार्टी के प्रभारी सीनियर एओ को ऑडिट के उद्देश्यों, ऑडिट के दायरे, ऑडिट के लिए मुख्य फोकस क्षेत्रों और टीम के सदस्यों के लिए असाइनमेंट प्लान का विवरण देते हुए निर्दिष्ट इकाई के लिए ऑडिट प्रक्रियाओं की एक योजना तैयार करनी चाहिए। जिसे ऑडिट करने से पहले समूह अधिकारी द्वारा अनुमोदित किया जाना चाहिए।

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 specify 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.

टिप्पणी ४:- सभी लेखापरीक्षा दलों को सलाह दी जाती है कि वे वर्तमान तिमाही में आयोजित की जाने वाली लेखापरीक्षा इकाइयों के संबंध में पेपर क्लिपिंग्स, शिकायत मामलों और विशेष बिंदु, यदि कोई हों, की छानबीन करें और उन्हें फाइलों के साथ वरिष्ठ लेखापरीक्षक/डीलिंग हैंड से प्राप्त करें संबंधित लेखापरीक्षाइकाई के।

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 concerned Audit Unit.

(Authority: - Approved by AG on Dated- 04/02/2026)

- Jd -
Sr Audit Officer/AMG-IV(HQ)

No.AMG-IV (HQ)/2025-26/Tour Programme/3rd/Qtr/TR- Date - 10 /02/2026

Sent for information and further action

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

24/02/26 10/2/26
Sr Audit Officer/AMG-IV (HQ)

कार्यालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर-440001
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
लेखापरीक्षा दल क्र. I का दौरा कार्यक्रम वर्ष 2025-26 के चतुर्थ तिमाही (जनवरी/मार्च 2026)
Tour Programme of LAP NO-I for 4th Quarter (Jan/March -2026) for the year 2025-26

LAP NO	Sr. AO/AO	AAO/Supervisor	Sr. Auditor/Auditor
I	--	Shri.D. R. Meshram, AAO	--
		Shri.Ravi Kumar Nishad, AAO	
		Shri. Saurav Kumar, AAO	

Sr. No	Name of the Unit (Category)	Period Covered by Last Audit	Month And Year of Last Audit	Period To Be Covered by Audit	Dates Of Audit	No Of Working of Days	Holidays
नागपुर से नरखेड के लिए प्रस्थान 05/01/2026 (M) Transit from Nagpur to Narkhed on 05/01/2026 (M)							
1	Civil Judge Junior Division & Junior Magistrate First Class, Narkhed, Nagpur (Low Risk)	First Audit	---	---	05/01/2026 To 09/01/2026	5	Jan./10, 11
2	Deputy Commissioner, Police Headquarters, Nagpur (Low Risk)	First Audit	---	---	12/01/2026 To 16/01/2026	5	Jan/17,18
नागपुर से मुंबई के लिए प्रस्थान 18/01/2026 (F/D) Transit from Nagpur to Mumbai on 18/01/2026 (F/D)							
3	Deputy Registrar, City Civil and Session Court, Greater Mumbai (Medium Risk)	01.08.2009 to 31.03.2017	03/2017	01/04/2017 To 31/12/2025	19/01/2026 To 27/01/2026	6	Jan/24,25,26
4	Commandant State Reserve Police Force Group-VIII, Mumbai (Medium)	01.10.2010 to 31.03.2016	03/2016	01.04.2016 to 31.12.2025	28/01/2026 to 03/02/2026	5	Jan/31 Feb/01
Transit from Mumbai to Sangli on 04/02/2026 (F/D)							
5	Registrar, District And Session Court, Office of the District Government Pleader And Prosecutor, Sangli (Low)	First Audit	--	--	05.02.2026 to 10.02.2026	4	Feb/7,8
सांगली से वाशिम के लिए प्रस्थान 11.02.2026 (F/D) Transit from Sangli to Washim on 11.02.2026 (F/D)							
6	Superintendent of Police, Washim and 3 implementing units (High Risk)	01-12-2021 to 30-04-2024	04/2024	01/05/2024 To 31/01/2026	12/02/2026 To 25/02/2026	9	Feb /14,15,19,21, 22
वाशिम से नागपुर लिए प्रस्थान 26/02/2026 (F/D) Transit from Washim to Nagpur 26/02/2026 (F/D)							
मुख्यालय में उपस्थिति 27/02/2026 से 03/03/2026 Attached to Hqrs. 27/02/2026 to 03/03/2026							

नागपुर से नंदुरबार के लिए प्रस्थान 04.03.2026 (F/D) Transit from Nagpur to Nandurbar 04/03/2026 (F/D)							
7	District Commandant, Home Guards, Nandurbar (Low Risk)	First Audit			05/03/2026 To 11/03/2026	5	March /7,8
नंदुरबार से हिंगोली के लिए प्रस्थान 12.03.2026 (F/D) Transit from Nandurbar to Hingoli 12/03/2026 (F/D)							
8	Superintendent of Police, Hingoli and 3 implementing units (High Risk)	01-08-2021 to 30-04-2024	04/2024	01.05.2024 to 28.02.2026	13/03/2026 To 30/03/2026	10	March/14,15, 19,21, 22,26, 28, 29
हिंगोली से नागपुर के लिए प्रस्थान 31.03.2026 (F/D) Transit from Hingoli to Nagpur on 31-03-2026 (F/D) मुख्यालय में उपस्थिति 01/04//2026 Attached to Hqrs. 01/04/2026							

21/03/26 10/2/26
वरिष्ठ लेखापरीक्षा अधिकारी / एएमजी-IV (मु)

कार्यालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर-440001

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
लेखापरीक्षा दल क्र .II का दौरा कार्यक्रम वर्ष 2025-26 के चतुर्थ तिमाही (जनवरी/मार्च 2026)

Tour programme of LAP NO-II for 4th quarter (Jan/March -2026) for the year 2025-26

LAP NO	Sr. AO/AO	AAO/Supervisor	Sr. Auditor/Auditor
II	Shri. B R Meshram	Shri. Vijay Kumar Sahu Shri Vinod Kumar Baswal (Till 17-1-2026)	Shri Vikram Kumar

Sr. No	Name Of the Unit (Category)	Period Covered by Last Audit	Month And Year of Last Audit	Period To Be Covered by Audit	Dates Of Audit	No Of Working of Days	Holidays
नागपुर से मुंबई के लिए प्रस्थान 04/01/2026 (F/D) Transit from Nagpur to Mumbai on 04/01/2026 (F/D)							
	Director of Prosecution, Mumbai (low risk)	First Audit	--	----	05/01/2026 To 09/01/2026	5	
Due to Municipal Corporation Elections 2026, Director of Prosecution, Mumbai requested to postpone the audit of the above unit. Therefore the Audit Party was diverted to Ahmednagar to conduct audit of Superintendent District Prison Class- I, Ahmednagar on 06-01-2026 (F/D)							
1	Superintendent District Prison Class- I, Ahmednagar (Low)	First Audit	--	--	07/01/2026 To 12/01/2026	4	Jan-10,11
Transit from Ahmednagar to Nagpur on 13.01.2026 (F/D)							Jan/10,11
2	Commissioner of Police, Nagpur and 3 implementing units (High Risk)	01-10-2023 to 31-01-2025	01/2025	01/02/2025 To 31/12/2025	14/01/2026 To 23/01/2026	8	Jan/17,18, 24,25,26
Transit from Nagpur to Mumbai on 26.01.2026 (F/D)							
3	Deputy Director, Directorate of Forensic Science Laboratories, Maharashtra State, Mumbai (High Risk)	01-11-2022 to 30-06-2024	06/2024	01/07/2024 To 31/12/2025	27/01/2026 To 05/02/2026	8	Jan/ 31 Feb 01
4	Additional Commissioner of Police, Crime, Mumbai (High Risk)	01-02-2018 to 31-03-2022	03/2022	01/04/2022 To 31/01/2026	06/02/2026 To 18/02/2026	9	Feb /7,8,14,15,19
5	Director of Prosecution, Mumbai (low risk)	First Audit	--	----	20/02/2026 to 25/02/2026	4	Feb-21,22
Transit from Mumbai to Nagpur on 26/02/2026 (F/D)							
Attached to Hqrs. 27/02/2026 to 03/03/2026							Feb/28 March/01,03
नागपुर से दौंड (पुणे) के लिए प्रस्थान 04.03.2026 (F/D) Transit from Nagpur to Daund (Pune) on 04.03.2026 (F/D)							
6	Principal, Police Training School, Nanveej, Daund (Pune) (High Risk)	01-11-2018 to 31-08-2022	08/2022	01/09/2022 To 28/02/2026	05/03/2026 To 18/03/2026	10	March 07,08, 14,15
Transit from Daund (Pune) to Sangli on 19/03/2026 (F/D)							
7	Civil Judge, Junior Division & Junior Magistrate First Class, Tasgaon, Sangli (Medium Risk)	01-04-1992 to 30-11-2008	11/2008	01/12/2008 To 28/02/2026	20/03/2026 To 30/03/2026	6	March 21,22, 26,28,29
Transit from Sangli to Nagpur on 31.03.2026 (F/D)							Mar.31
मुख्यालय में उपस्थिति 01/04//2026 Attached to Hqrs. 01/04/2026							

27/02/2026
वरिष्ठ लेखापरीक्षा अधिकारी / एएमजी-IV (मु)

कार्यालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर-440001
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
लेखापरीक्षा दल क्र .III का दौरा कार्यक्रम वर्ष 2025-26 के चतुर्थ तिमाही (जनवरी/मार्च 2026)

Tour program of LAP NO-III for 4th quarter (Jan/March -2026) for the year 2025-26

LAP NO	Sr. AO/AO	AAO/Supervisor	Sr. Auditor/Auditor
III	Amit Kumar Yadav	Shri. K.K.Pandey, Vinay Kumar (21-01-2026 to 29-01-2026)	Shri.R.R.Gaikwad

Sr. No	Name Of the Unit (Category)	Period Covered by Last Audit	Month And Year of Last Audit	Period To Be Covered by Audit	Dates Of Audit	No Of Working of Days	Holidays
नागपुर से गडचिरोली के लिए प्रस्थान 05/01/2026 (M) Transit from Nagpur to Gadchiroli on 05/01/2026 (M)							
1	Superintendent of Police, Gadchiroli and 3 implementing units (High Risk)	01-07-2021 to 30-09-2022	09/2022	01/10/2022 To 31/12/2025	05/01/2026 To 16/01/2026	10	Jan 10,11
गडचिरोली से मुंबई के लिए प्रस्थान 17/01/2026 (F/D) Transit from Gadchiroli to Mumbai on 17/01/2026 (F/D)							
2	Commissioner of Police, Railways, Byculla, Mumbai and 3 implementing units (High Risk)	01-01-2021 to 30-06-2023	06/2023	01/07/2023 To 31/12/2025	19/01/2026 To 29/01/2026	8	Jan/ 24, 25, 26
3	Commissioner of Police, Mira Bhayendar, Vasai, Taluka Thane (Virar) 3 three implementing units (High Risk)	01-09-2022 to 31-01-2025	01/2025	01/02/2025 To 31/12/2025	30/01/2026 To 11/02/2026	9	Jan/31 Feb 01, 07,08,
4	Commissioner of Police, Mumbai and 3 implementing units (High Risk)	01-03-2022 to 31-12-2023	12/2023	01/01/2024 To 31/12/2025	12/02/2026 To 25/02/2026	9	Feb/14,15,19, 21, 22
Transit from Mumbai to Nagpur on 26/02/2026 (F/D)							
मुख्यालय में उपस्थिति 27/02/2026 से 02/03/2026 Attached to Hqrs. 27/02/2026 to 02/03/2026							
नागपुर से पुणे के लिए प्रस्थान 04/03/2026(F/D) Transit from Nagpur to Pune on 04/03/2026 (F/D)							
5	Judicial Magistrate First Class Railway court (Pune) (Low Risk)	First Audit	--	--	05/03/2026 To 11/03/2026	5	March 07,08
पुणे से मुंबई के लिए प्रस्थान 11/03/2026(E) Transit from Pune to Mumbai on 11/03/2026 (E)							
6	Commissioner, State Intelligence, Mumbai (High Risk)	01-05-2010 to 31-10-2024	10/2024	01/11/2024 to 28/02/2026	12/03/2026 To 27/03/2026	10	March /14,15,19, 21, 22,26
मुंबई से नागपुर के लिए प्रस्थान 28/03/2026(F/D) Transit from Mumbai to Nagpur on 28/03/2026 (F/D)							
मुख्यालय में उपस्थिति 30/03/2026 Attached to Hqrs. 30/03/2026							

सिद्धांत 10/2/26
(क.के.प.अ./ए.ए.जी.-IV(क))

कार्यालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर-440001

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

लेखापरीक्षा दल क्र .IV का दौरा कार्यक्रम वर्ष 2025-26 के चतुर्थ तिमाही (जनवरी/मार्च 2026)

Tour programme of LAP NO-IV for 4th quarter (Jan/March -2026) for the year 2025-26

LAP NO	Sr. AO/AO	AAO/Supervisor				Sr. Auditor/Auditor	
IV	Shri B.L.Singh, Sr.AO	Shri Ravi Shankar, AAO and Shri Manish Tarware, AAO (05-01-2026 to 19-01-2026)				Shri S.N.Waghmare, Sr.Adr	
		Shri D.K.Meena, AAO & Shri Vinod Kumar Baswal, AAO (w.e.f. 18-01-2026)					

Sr. No	Name Of the Unit (Category)	Period Covered by Last Audit	Month And Year of Last Audit	Period To Be Covered by Audit	Dates Of Audit	No Of Working of Days	Holidays
Transit from Nagpur to Mumbai on 04/01/2026 (F/D)							
1	Chief Administrative Officer, State Police Complaint Authority, Mumbai (High Risk)	01-01-2020 to 31-03-2022	03/2022	01/04/2022 To 31/12/2025	05/01/2026 To 14/01/2026	8	Jan/ 10,11
Shri Vinod Kumar Baswal, AAO and Shri S.N.Waghmare, Sr.Auditor deployed in this LAP w.e.f. 18-01-2026 and availed transit from Nagpur to Pune on dt. 18-01-2026 (F/D) or 19-01-2026 (M)							
2	Commissioner of Police, Pune and three implementing units (High Risk)	01/10/2021 To 31-10-2023	10/2023	01/11/2023 To 31-12-2025	19/01/2026 To 29/01/2026	8	Jan 24, 25,26
3	District Judge -2, District & Session Court , Shivaji Nagar Pune	01-01-2020 to 31-03-2024	03/2024	01-04-2024 to 31-12-2025	30.01.2026 to 06.02.2026	6	Jan 31 Feb 1,7,8
Assistant Commissioner of Police, City Division, Pune (Medium)		As there is no expenditure in this unit from 20-21 to 2025-26, the unit is proposed for cancellation and a new unit proposed for audit is District Judge -2, District & Session Court , Shivaji Nagar Pune.					
Transit from Pune to Shambhajnagar on 07/02/2026 (F/D)							
4	Assistant Police Commissioner City division, Dist. Shambhajnagar (Medium Risk)	First Audit	--	--	09.02.2026 to 13.02.2026	5	Feb/14,15
Transit from Sambhaji Nagar to Osmanabad (Dharashiv) on 14.02.2026 (F/D)							
5	Superintendent of Police, Osmanabad (Dharashiv) and 3 implementing units (Medium Risk)	01.05.2018 to 31.05.2022	05/2022	01/06/2022 To 31/01/2026	16/02/2026 To 25/02/2026	7	Feb/19, 21,22
Transit from Dharashiv to Nagpur on 26.02.2026 (F/D)							
Attached to Hqrs. 27/02/2026 to to 02/03/2026						March 3	
Transit from Nagpur to Alibagh on 04/03/2026 (F/D)							
6	Assistant Charity Commissioner, Raigad , Alibag (Low Risk)	First Audit	--	--	05.03.2026 to 10.03.2026	4	March 7, 8
7	Superintendent District Prison, Raigad, Dist Alibag	First Audit	--	--	11.03.2026 to 16.03.2026	4	March 14,15
Shri D.K.Meena, AAO will take transit from Raigad to Mumbai on 17-03-2026 and follow the tour program of LAP-III from 18-03-26							
Sh Vinod Kumar Baswal, AAO will take transit from Raigad to Pune on 17-03-26to follow the tour program of LAP-II w.e.f. 18-03-26							
Shri S.N.Waghmare, Sr.Adr will take transit from Raigad to Nagpur on 17/03/2026 (F/D) and attached to headquarter on18-03-26.							

सप्रेम 10/2/26
वरिष्ठ लेखापरीक्षा अधिकारी / एएमजी-IV (मु)

कार्यालय महालेखाकार (लेखापरीक्षा)-II,महाराष्ट्र,नागपुर-440001
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR
 लेखापरीक्षा दल क्र .IV का दौरा कार्यक्रम वर्ष 2025-26 के चतुर्थ तिमाही (जनवरी/मार्च 2026)
Tour programme of LAP NO-V for 4th quarter (Jan/March -2026) for the year 2025-26

LAP NO	Sr. AO/AO	AAO/Supervisor	Sr. Auditor/Auditor
V	R. R. Patil (From 07-01-26)	Shri. Santosh Kumar Shri R.K.Mishra, (from 5-1-26 & 6-1-26)	Pankesh Kumar

Sr. No	Name Of the Unit (Category)	Period Covered by Last Audit	Month And Year of Last Audit	Period To Be Covered by Audit	Dates Of Audit	No Of Working of Days	Holidays
नागपुर से मुंबई के लिए प्रस्थान 04/01/2026 (F/D) Transit from Nagpur to Mumbai on 04/01/2026 (F/D)							
1	Director General of Police, Maharashtra State, Mumbai (High risk)	01-07-2023 to 31.12.2024	12/2024	01/01/2025 To 31/12/2025	05/01/2026 To 16/01/2026	10	Jan/ 10,11, 17, 18
2	Directorate of Information Technology, General Administration Department, Mantralaya Mumbai (High Risk)(Apex)	01/07/2023 to 30/06/2024	06/2024	01/07/2024 To 31/12/2025	19.01.2026 to 30.01.2026	9	Jan/24, 25, 26
3	Dy. Commissioner of Police, Police, Motor Transport, Mumbai (High Risk)	01.04.2016 to 31.10.2024	10/2024	01.11.2024 to 31.12.2025	02.02.2026 to 11.02.2026	8	Feb./1, 7,8
मुंबई से वाशिम के लिए प्रस्थान 12/02/2026(F/D) Transit from Mumbai to Washim on 12/02/2026 (F/D)							
4	Additional District Judge and Additional Session Judge, Washim (Medium)	01-05-2002 to 31-01-2006	01/2006	---	13.02.2026 to 20.02.2026	5	Feb./ 14,15, 19 21,22
Transit from Washim to Bhandara on 21/02/2026 (F/D)							
5	Judge Family Court, Bhandara (Low)	First Audit	--	--	23.02.2026 to 26.02.2026	4	--
Transit to Nagpur on 26-02-26 (E) and attached to Hqrs. 27/02/2026 to 02/03/2026							
नागपुर से मुंबई के लिए प्रस्थान 04.03.2026 (F/D) Transit from Nagpur to Mumbai on 04.03.2026 (F/D)							
6	Additional DGP and Inspector General of Prison and correlation services, Pune (High Risk)	01/06/2018 to 30/06/2023	06/2023	01/07/2023 To 28/02/2026	05.03.2026 to 18.03.2026	10	March 03 March 07,08 14, 15, 19
Transit from Pune to Alibag on 19.03.2026 (F/D)							
7	District commandant Home Guards, Ragad, Dist. Alibag (Low Risk)	First Audit	--	---	20/03/2026 To 30/03/2026	6	March 21,22,26,28,29
Transit from Alibag to Nagpur on 31.03.2026 (F/D)							
मुख्यालय में उपस्थिति 01/04//2026 Attached to Hqrs. 01/04/2026							

NOTE : Two units units 1) Joint Commissioner of Police Traffic Mumbai and 2) ADGP Traffic Mumbai are assigned to the Road Safety PA Party for compliance audit along with their work.

21/02/26
वरिष्ठ लेखापरीक्षा अधिकारी / एएमजी-IV (मु)

कार्यालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर-440001

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

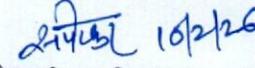
लेखापरीक्षा दल क्र .IV का दौरा कार्यक्रम वर्ष 2025-26 के चतुर्थ तिमाही (जनवरी/मार्च 2026)

Tour program of LAP NO-VI for 4th quarter (Jan/March -2026) for the year 2025-26

LAP NO	Sr. AO/AO	AAO/Supervisor	Sr. Auditor/Auditor
VI	Shri R.R.Patil (05-01-26 & 06-01-26)	Shri. Rajeev Shekher, AAO Shri. R.K. Mishra, AAO (w.e.f. 7-1-26)	Shri. D. D. Kuhikar (w.e.f. 07-01-26)

Sr. No	Name Of the Unit (Category)	Period Covered by Last Audit	Month And Year of Last Audit	Period To Be Covered by Audit	Dates Of Audit	No Of Working of Days	Holidays
नागपुर से नाशिक के लिए प्रस्थान 04/01/2026 (F/D) Transit from Nagpur to Nashik on 04/01/2026 (F/D) & Transit to Sh. Kuhikar from Nagpur to Nasik on 06-01-26 F/D)							
1	Special Inspector General of Police, Nashik Region, Nashik (High Risk)	01-05-2016 to 29.02.2024	02/2024	01/03/2024 To 31/12/2025	05.01.2026 to 16.01.2026	10	Jan/ 10,11
नाशिक से कोल्हापुर के लिए प्रस्थान 17/01/2026(F/D) Transit from Nashik to Kolhapur on 17/01/2026 (F/D)							
2	Commandant India Reserve Battalion-III, Kolhapur (Low Risk)	First Audit	--	--	19.01.2026 to 23.01.2026	5	Jan/17,18, 24,25.26
Due to departmental exams, transit modifications are as under :							
1) Transit to Shri D.D. Kuhikar from Kolhapur to Mumbai on 24-01-2026 (F/D) and temporarily posted to LAP-I from 25-01-2026 to 08-02-2026. He may further directed to follow the Original tour program of LAP-VI from 09-02-2026 onwards.							
2) Transit to Shri Rajeev Shekhar, AAO from Kolhapur to Nagpur on 24-01-2026(F/D) for exam and attached to Headquarter from 27-01-2026 to 31-01-2026. Shri Rajeev Shekhar, AAO may avail transit from Nagpur to Thane on 01-02-2026 (F/D)/ 02-02-2026 (M) to follow the tour program of LAP-III till 08-02-2026. He may further directed to follow the original tour program of LAP-VI from 09-02-2026 onwards.							
3) Transit to Shri R.K.Mishra, AAO from Kolhapur to Nagpur on 24-01-2026(F/D) for exam and attached to Headquarter from 27-01-2026 to 30-01-2026. Since he is on 12 days EL from 02-02-2026 to 13-02-2026, he may be directed to follow the Tour program of LAP-VI after availing leave.							
3	Registrar, Administrative Officer, Postmortem Centre, Byculla (Low)	First Audit	--	---	09.02.2026 to 13.02.2026	5	Feb-14,15
Transit from Mumbai to Gadchiroli on 14/02/2026 (F/D)							
4	Commandant, State Reserve Police Force Wadsa, Group XIII, Gadchiroli, including its Nagpur Branch (Medium Risk)	01-11-2019 to 30-06-2021	06/2021	01.07.2021 to 31.01.2026	16.02.2026 to 25.02.2026	7	Feb-19,21,22
Transit from Gadchiroli to Nagpur on 26/02/2026 (F/D) मुख्यालय में उपस्थिति 27/02//2026 से 02/03/2026 Attached to Hqrs. 27/02/2026 to 02/03/2026							
Transit from Nagpur to Nashik on 04.03.2026 (F/D)							
5	Deputy Controller of Civil Defense, Nashik (Low Risk)	First Audit	--	---	05.03.2026 to 11.03.2026	5	March 07,08

6	Principal Judge, Family Court, Nashik Road, Nashik (Low Risk)	First Audit	--	---	12.03.2026 to 18.03.2026	5	March 14,15,19
Transit from Nashik to Thane on 19.03.2026 (F/D)							
7	Deputy Controller of Civil Defense, Thane (Low Risk)	First Audit	--	---	20.03.2026 to 27.03.2026	5	March 21,22,26, 31
Transit from Thane to Nagpur on 27-03-2026 (E) /28.03.2026 (F/D)							
मुख्यालय में उपस्थिति 30/03//2026							
Attached to Hqrs. on 30/03//2026							


 वरिष्ठ लेखापरीक्षा अधिकारी / एएमजी-IV (मु)