

कार्यालय महालेखाकार (लेखापरीक्षा)- व्दितीय, महाराष्ट्र, नागपुर - 440 001

संख्या:- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम-I/ 2023-24/TR-58

दि.13-03-2022

विषय :- वर्ष 2023-24 का प्रथम तिमाही दौरा कार्यक्रम के लिये सदस्यों की नियुक्ति निम्न प्रकार है तथा दौरा कार्यक्रम संलग्न है-

LAP	Sr.A.O Shri/ Smt	AAO / Supervisor Shri/ Smt	Asstt. Supervisor / Sr. ADR. Shri/ Smt.
I	Shri J.D. Gupta, Sr. A.O.	Shri S.K.Sinha, AAO Shri A.K.Shukla, AAO	Shri V.K. Dhakate, Sr. ADR.
II	Shri B.N. Sharma, Sr. A.O.	Shri S.K. Saw, AAO Shri P.K.Khobragade	Shri S.K. Gaware, Sr. ADR.
III	Shri G. Ramesh, Sr. A.O.	Shri Mukesh Kumar, AAO Shri S.B. Ukey, AAO	Shri S.P. Bagde, ADR.
IV	Shri L.S. Paunikar, Sr. AO	Shri S.W.Yelne, AAO Shri P.D. Borde, AAO	Shri P.P. Wanjari, ADR.
V	Shri B Vijay Kumar, Sr. A.O.	Shri Manish Tarware, AAO Shri A.K. Yadav, AAO	Shri Pawan Kumar, Sr. ADR.
VI	Smt. P.W. Manwatkar, Sr.A.O	Shri N.K. Bhati, AAO Shri S.S. Wenorkar, AAO	Shri Vishal Shendre, ADR.
VII	Shri R.S. Raut, Sr. A.O.	Shri T.R.Sambare, AAO Shri P.K. Meena, AAO	Shri S.N. Fadnaik, Sr. ADR.
VIII	Shri M.N. Wane, Sr. A.O.	Shri T.V. Nandanwar, AAO Shri Arbind Kumar, AAO	Shri R.D. Kolhe, Asstt. Sup.
IX	Shri B.R. Meshram Sr. A.O.	Shri P.V. Wankhede, AAO Shri Shri T.L. Nimje, AAO	Shri R.S. Tarar, Sr ADR
X		Shri M.R. Khan, AAO Shri R. K. Khaparde, AAO	Shri Nitin B Bansode, ADR.

टिप्पणी :-

- All LAPs are instructed to submit the Desk Review of allotted units latest by 3rd January 2023 to the headquarters and also upload the Audit Design Matrix (ADM) prepared in respect of the unit before commencement of audit and Audit Finding Matrix (AFM) after completion of audit. These documents (ADM and AFM) must be uploaded in OIOS before submission of draft Inspection Report to Headquarter for QAQC.
- 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 2024 for approval of A.G. After approval of A.G., same will be issued to the respective departments.
- दुयम निबंधक और डीसीएसटी VAT के यूनिट को छोड़ कर बाकी सभी यूनिट की लेखा परीक्षा जमा और खर्च दोनों की करनी है तथा दोनों के अलग अलग निरीक्षण प्रतिवेदन प्रस्तुत करना है। यदि किसी यूनिट में राज्य महसुल जमा नहीं है वहा विभाग से वैसा प्रमाणपत्र प्राप्त कर खर्च के निरीक्षण प्रतिवेदन के साथ प्रमाणित कर मुख्यालय को भेजना है। इसी प्रकार यदि खर्च निरंक है, वहा विभाग से वैसा प्रमाणपत्र प्राप्त कर उसे जमा के निरीक्षण प्रतिवेदन के साथ प्रमाणित कर मुख्यालय को भेजना है।
- VAT के युनिट में विभाग ने मार्च-2023 तक किये हुये VAT Assessment order की लेखापरीक्षा करनी है ,GST की लेखा परीक्षा मुख्यालय के आदेशानुसार अलग से की जाती है।
- प्रशासन अनुभाग के पारगमन संबंधी सभी आदेश / सूचनानुसार ही, लेखा परीक्षा दल के सदस्य लेखा परीक्षा के दौरान नागपुर से लेखा परीक्षण इकाई कर्तव्य क्षेत्र के पारगमन तथा नागपुर वापसी के पारगमन का लाभ उठाये।
- सभी लेखा परीक्षा दलों को यात्रा कार्यक्रम में दर्शाये गये लेखा परीक्षण एकाई यों में लेखा परीक्षा के दौरान विस्तृत जांच के लिये हर पंचांग वर्ष का एक माह का चयन करना है। पिछली लेखापरीक्षा की अवधि तथा पिछली लेखापरीक्षा का माह एवं वर्ष, मुख्यालय में संबंधित ग्रुप से पिछले निरीक्षण प्रतिवेदन प्राप्त कर के पुष्टि कर ले।

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


13/3/2023

वरिष्ठ लेखापरीक्षा अधिकारी / वित्त (मु)-I


SM-606
14/3/2023

ख्या:- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम-I/ 2023-24/ 58

दि. 13-03-2022

आवश्यक कार्यवाही हेतु प्रतिलिपिअग्रेषित है :-

1. महालेखाकार के सचिव
2. व. उप-महालेखाकार / एएमजी-III के आशुलिपिक
3. वरिष्ठ लेखापरीक्षा अधिकारी - प्रशासन / का.आ.-I / वित्त (मु)-II/डी. पी. सेल -I / डी. पी. सेल -II/समन्वय
4. वरिष्ठ लेखापरीक्षा अधिकारी /आय. टी. ऑडिट(To upload tour programme on office website).
5. सहाय्यक लेखापरीक्षा अधिकारी - वित्त (मु)-II/डी. पी. सेल-I / डी. पी. सेल-II
6. सभी स्थानीय लेखा परीक्षा दल के सदस्य
7. वरिष्ठ लेखापरीक्षक / टी.ए. बील ग्रुप
8. समुह (वेटिंग ग्रुप) वरिष्ठलेखापरीक्षक /लेखापरीक्षक. संबंधित लेखापरीक्षकों को निर्देश है की आवश्यक दस्तावेजों के साथ पिछले निरिक्षण प्रतिवेदन को स्थानीय लेखा परीक्षा दल को देने की अथवा इकाई के पत्ते पर प्रेषण की व्यवस्था करे.


13/3/2023

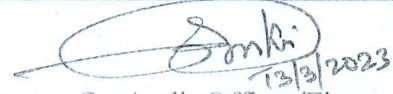
वरिष्ठ लेखापरीक्षा अधिकारी /वित्त (मु)-I

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

TOUR PROGRAMME OF I QUARTER 2023-24

LAP NO. I

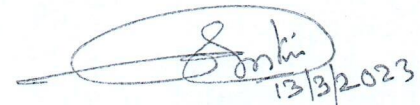
Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Attached to Headquarters 3-4-2023 Transit to Mumbai 4-4-2023 / 5-4-2023. (M)							1,2
1	Principal Secretary, (State Excise) Home Department, Mumbai (APEX UNIT)	2018-19	7-2019	2019-23	5-4-2023 to 12-4-2023	5	7,8,9
2	Superintendent of State Excise Thane (Audit Unit)	2016-17	6-2017	2017-23	13-4-2023 to 24-4-2023	7	14,15,16, 22,23
+3	DCST, MUM-VAT-E-615 Mumbai (Audit Unit)	2018-19	-	2019-23	25-4-2023 to 3-5-2023	6	29,30,1
4	Sub Registrar-I, Thane (Audit Unit)	2018-22	6-2022	2022-23	4-5-2023 to 12-5-2023	6	5,6,7
Transit to Nagpur 12-5-2023 (E) / 13-5-2023 / Attached to headquarters 15-5-2023 Transit to Mumbai 16-5-2023/ 17-5-2023 (M)							13,14
5	Sub Registrar-I, Bhiwandi (Audit Unit)	2017-22	6-2022	2022-23	17-5-2023 to 26-5-2023	8	20,21
Transit to Panvel 27-5-2023 (M)							
6	Sub Registrar-I, Panvel (Audit Unit)	2017-19	5-2019	2019-23	29-5-2023 to 6-6-2023	7	27,28,3,4
7	Sub Registrar-IV, Panvel (Audit Unit)	2017-19	5-2019	2019-23	7-6-2023 to 15-6-2023	7	10,11
8	DCST, Mum-VAT-E-809, Mumbai (Audit Unit)	2017-18	-	2018-23	16-6-2023 to 27-6-2023	8	17,18,24, 25
Transit to Nagpur on 27-6-2023 (E) / 28-6-2023 / Attached to headquarters 29-6-2023							



Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2023-24
LAP NO. II


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 3-4-2023 Transit to Mumbai 4-4-2023 / 5-4-2023 (M)							1,2
1	Principal Secretary, Planning Department, Mantralaya, Mumbai (APEX UNIT)	2018-22	4-2022	2022-23	5-4-2023 to 12-4-2023	5	7,8,9
2	Director, Directorate Of Economics And Statistics, Maharashtra State, Bandra, Mumbai	-	-	Up to March-23	13-4-2023 to 24-4-2023	7	14,15,16, 22,23
3	Sub Registrar-III, Borivali (Audit Unit)	2019-22	4-2022	2022-23	25-4-2023 to 3-5-2023	6	29,30,1
4	Sub Registrar-VI, Borivali (Audit Unit)	2018-22	3-2022	2022-23	4-5-2023 to 12-5-2023	6	5,6,7
Transit to Nagpur 12-5-2023 (E) / 13-5-2023 / Attached to headquarters 15-5-2023 Transit to Mumbai 16-5-2023/ 17-5-2023 (M)							13,14
5	Sub Registrar-III, Kalyan (Audit Unit)	2017-18	2-2019	2018-23	17-5-2023 to 26-5-2023	8	20,21
6	DCST, MUM-VAT-E-644 Mumbai (Audit Unit)	2016-17	-	2017-23	29-5-2023 to 6-6-2023	7	27,28,3,4
Transit to PUNE 7-6-2023 (M)							
7	Sub Registrar, Indapur, Pune Gramin (Audit Unit)	2011-17	3-2018	2017-23	7-6-2023 to 15-6-2023	7	10,11
8	DCST, PUN-VAT-E-805 Pune (Audit Unit)	2016-17	-	2017-23	16-6-2023 to 27-6-2023	8	17,18,24, 25
Transit to Nagpur on 27-6-2023 (E) / 28-6-2022 / Attached to headquarters 29-6-2023							


13/3/2023

Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2023-24
LAP NO. III

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 3-4-2023 Transit to Mumbai 4-4-2023 / 5-4-2023 (M)							1,2
1	DCST, MUM-VAT-E-627 Mumbai (Audit Unit)	2016-17	-	2017-23	5-4-2023 to 12-4-2023	5	7,8,9
2	DCST, MUM-VAT-E-628 Mumbai (Audit Unit)	2016-17	-	2017-23	13-4-2023 to 24-4-2023	7	14,15,16, 22,23
Transit to Pune 24-4-2023 (E)/ 25-4-2023 (M)							
3	Sub Registrar, Haveli-XXVII, Pune (Audit Unit)	2019-22	6-2022	2022-23	25-4-2023 to 3-5-2023	6	29,30,1
4	DCST, PUN-VAT-E-702 Pune (Audit Unit)	22016-17	-	2017-23	4-5-2023 to 12-5-2023	6	5,6,7
Transit to Nagpur 12-5-2023 (E) / 13-5-2023 / Attached to headquarters 15-5-2023 Transit to Nanded 16-5-2023							13,14
5	Sub Registrar-I, Nanded (Audit Unit)	2018-21	2-2022	2021-23	17-5-2023 to 26-5-2023	8	20,21
6	Sub Registrar-II, Nanded (Audit Unit)	2018-21	2-2022	2021-23	29-5-2023 to 6-6-2023	7	27,28,3,4
7	Sub Registrar-III, Nanded (Audit Unit)	2018-21	2-2022	2021-23	7-6-2023 to 16-6-2023	8	10,11
Transit to Akola 16-6-2023 (E)/ 17-6-2023							17,18
8	Sub Registrar-I, Akola (Audit Unit)	2016-21	2-2022	2021-23	19-6-2023 to 27-6-2023	7	24,25
Transit to Nagpur on 27-6-2023 (E) / 28-6-2023 / Attached to headquarters 29-6-2023							


13/5/2023

Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2023-24

LAP NO. IV

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 3-4-2023 Transit to Mumbai 4-4-2023 / 5-4-2023 (M)							1,2
1	Sub Registrar-IV, Andheri (Audit Unit)	2019-22	4-2022	2022-23	5-4-2023 to 12-4-2023	5	7,8,9
2	DCST, MUM-VAT-E-638 Mumbai (Audit Unit)	2018-19	-	2019-23	13-4-2023 to 24-4-2023	7	14,15,16, 22,23
3	DCST, MUM-VAT-E-648 Mumbai (Audit Unit)	2017-18	-	2018-23	25-4-2023 to 3-5-2023	6	29,30,1
4	DCST, MUM-VAT-E-607 Mumbai (Audit Unit)	2018-19	-	2019-23	4-5-2023 to 12-5-2023	6	5,6,7
Transit to Nagpur 12-5-2023 (E) / 13-5-2023 / Attached to headquarters 15-5-2023 Transit to Mumbai 16-5-2023/ 17-5-2023 (M)							13,14
5	DCST, MUM-VAT-E-609 Mumbai (Audit Unit)	2017-18	-	2018-23	17-5-2023 to 26-5-2023	8	20,21
Transit to PUNE 27-5-2023 (M)							
6	Sub Registrar, Talegaon, Pune Gramin (Audit Unit)	2015-18	5-2018	2018-23	29-5-2023 to 6-6-2023	7	27,28,3,4
7	Sub Registrar, Ambegaon, Pune Gramin (Audit Unit)	2009-15	9-2016	2015-23	7-6-2023 to 15-6-2023	7	10,11
8	DCST, PUN-VAT-E-704 Pune (Audit Unit)	2015-16	-	2016-23	16-6-2023 to 27-6-2023	8	17,18,24, 25
Transit to Nagpur on 27-6-2023 (E) / 28-6-2023 / Attached to headquarters 29-6-2023							


7/3/2023

Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2023-24 LAP NO. V

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 3-4-2023 Transit to Mumbai 4-4-2023 / 5-4-2023 (M)							1,2
1	Principal Secretary, Revenue department, (Stamps & Registration), Mumbai (Apex Unit)	2018-22	04-2022	2022-23	5-4-2023 to 12-4-2023	5	7,8,9
2	Sub Registrar, Kurla-II, Mumbai (Audit Unit)	2019-22	4-2022	2022-23	13-4-2023 to 24-4-2023	7	14,15,16, 22,23
3	Sub Registrar, Kurla-V Mumbai (Audit Unit)	2019-22	4-2022	2022-23	25-4-2023 to 3-5-2023	6	29,30,1
4	DCST, MUM-VAT-E-601 Mumbai (Audit Unit)	2018-19	-	2019-23	4-5-2023 to 12-5-2023	6	5,6,7
Transit to Nagpur 12-5-2023 (E) / 13-5-2023 / Attached to headquarters 15-5-2023 Transit to Mumbai 16-5-2023/ 17-5-2023 (M)							13,14
5	DCST, MUM-VAT-E-604 Mumbai (Audit Unit)	2016-17	-	2017-23	17-5-2023 to 26-5-2023	8	20,21
Transit to Panvel 27-5-2023 / 28-5-2023							
6	Sub Registrar-III, Panvel (Audit Unit)	2017-19	9-2019	2019-23	29-5-2023 to 6-6-2023	7	27,28,3,4
7	Sub Registrar-V, Panvel (Audit Unit)	2017-18	2-2019	2018-23	7-6-2023 to 15-6-2023	7	10,11
8	DCST, MUM-VAT-E-619 Mumbai (Audit Unit)	2018-19	--	2019-23	16-6-2023 to 27-6-2023	8	17,18,24, 25
Transit to Nagpur on 27-6-2023 (E) / 28-6-2023 / Attached to headquarters 29-6-2023							


13/3/2023

Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2023-24

LAP NO. VI


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 3-4-2023 Transit to Mumbai 4-4-2023 / 5-4-2023 (M)							1,2
1	Principal Secretary to The Government of Maharashtra, Finance Department (Desk –Non-Taxation), Mantralaya, Mumbai – 400032 (APEX UNIT)	2020-22	7-2022	2022-23	5-4-2023 to 12-4-2023	5	7,8,9
2	Director, Directorate Of Accounts And Treasuries, Maharashtra State, Mumbai	-	-	Up to March-23	13-4-2023 to 24-4-2023	7	14,15,16, 22,23
3	Sub Registrar-I, Kurla, Mumbai (Audit Unit)	2019-22	5-2022	2022-23	25-4-2023 to 3-5-2023	6	29,30,1
4	Sub Registrar-II, Borivali, Mumbai (Audit Unit)	2019-22	4-2022	2022-23	4-5-2023 to 12-5-2023	6	5,6,7
Transit to Nagpur 12-5-2023 (E) / 13-5-2023 / Attached to headquarters 15-5-2023 Transit to Mumbai 16-5-2023/ 17-5-2023 (M)							13,14
5	DCST, MUM-VAT-E-636 Mumbai (Audit Unit)	2018-19	-	2019-23	17-5-2023 to 26-5-2023	8	20,21
Transit to Panvel 26-6-2023 (M)							
6	Sub Registrar, Kajrat (Audit Unit)	2018-19	9-2019	2019-23	29-5-2023 to 6-6-2023	7	27,28,3,4
7	Sub Registrar, Uran (Audit Unit)	2016-19	11-2019	2019-23	7-6-2023 to 15-6-2023	7	10,11
Transit to Pune 16-6-2023 (M)							
8	DCST, PUN-VAT-E-801, Pune (Audit Unit)	2015-16	-	2016-23	16-6-2023 to 27-6-2023	8	17,18,24, 25
Transit to Nagpur on 27-6-2023 (E) / 28-6-2023 / Attached to headquarters 29-6-2023							


15/3/2023

Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2023-24
LAP NO. VII

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 3-4-2023 Transit to Mumbai 4-4-2023 / 5-4-2023 (M)							1,2
1	Sub Registrar-VII, Andheri (Audit Unit)	2019-21	3-2022	2021-23	5-4-2023 to 12-4-2023	5	7,8,9
2	DCST, MUM-VAT-E-901 Mumbai (Audit Unit)	2016-17	-	2017-23	13-4-2023 to 24-4-2023	7	14,15,16, 22,23
3	DCST, MUM-VAT-E-902 Mumbai (Audit Unit)	2018-19	-	2019-23	25-4-2023 to 3-5-2023	6	29,30,1
Transit to PUNE 4-5-2023 (M)							
4	Sub Registrar-II, Vadgaon, Mawal, Pune Gramin (Audit Unit)	2015-18	9-2018	2018-22	4-5-2023 to 12-5-2023	6	5,6,7
Transit to Nagpur 12-5-2023 (E) / 13-5-2023 / Attached to headquarters 15-5-2023 Transit to Pune 16-5-2023/ 17-5-2023 (M)							13,14
5	Sub Registrar, Haveli-VII, Pune (Audit Unit)	2018-19	12-2019	2019-23	17-5-2023 to 26-5-2023	8	20,21
6	Sub Registrar-X, Haveli, Pune (Audit Unit)	2018-22	6-2022	2022-23	29-5-2023 to 6-6-2023	7	27,28,3,4
7	DCST, PUN-VAT-E-807 Pune (Audit Unit)	2016-17	-	2017-23	7-6-2023 to 15-6-2023	7	10,11
8	DCST, PUN-VAT-E-705 Pune (Audit Unit)	2016-17	-	2017-23	16-6-2023 to 27-6-2023	8	17,18,24, 25
Transit to Nagpur on 27-6-2023 (E) / 28-6-2023 / Attached to headquarters 29-6-2023							

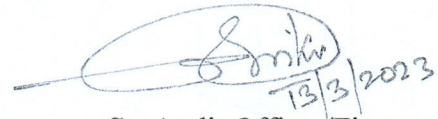

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Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2023-24

LAP NO. VIII


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 3-4-2023 Transit to Mumbai 4-4-2023 / 5-4-2023 (M)							1,2
1	Sub Registrar, Mawal, Pune Gramin (Audit Unit)	2016-22	6-2022	2022-23	5-4-2023 to 12-4-2023	5	7,8,9
2	DCST, PUN-VAT-E-808 Pune (Audit Unit)	2017-18	-	2018-23	13-4-2023 to 24-4-2023	7	14,15,16, 22,23
3	DCST, PUN-VAT-E-701 Pune (Audit Unit)	2016-17	-	2017-23	25-4-2023 to 3-5-2023	6	29,30,1
4	DCST, PUN-VAT-E-706 Pune (Audit Unit)	2015-16	-	2016-23	4-5-2023 to 12-5-2023	6	5,6,7
Transit to Nagpur 12-5-2023 (E) / 13-5-2023 / Attached to headquarters 15-5-2023 Transit to Mumbai 16-5-2023/ 17-5-2023 (M)							13,14
5	Sub Registrar-I, Borivali (Audit Unit)	2019-22	4-2022	2022-23	17-5-2023 to 26-5-2023	8	20,21
Transit to Nashik 26-5-2023 (E) / 27-5-2023							
6	Sub Registrar-IV, Nashik, (Audit Unit)	2017-19	-2019	2019-23	29-5-2023 to 6-6-2023	7	27,28,3,4
7	Sub Registrar-VII, Nashik, (Audit Unit)	2014-18	5-2018	2018-23	7-6-2023 to 16-6-2023	8	10,11
Transit to Chandrapur 16-6-2023 (E) / 17-6-2023							17,18
8	Sub Registrar, Chandrapur, Pune (Audit Unit)	2016-21	7-2021	2021-22	19-6-2023 to 27-6-2023	7	24,25
Transit to Nagpur on 27-6-2023 (E) / 28-6-2023 / Attached to headquarters 29-6-2023							


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Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2023-24
LAP NO. IX

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 3-4-2023 Transit to Mumbai 4-4-2023 / 5-4-2023 (M)							2,3
1	Principal Secretary to The Government of Maharashtra, Finance Department (Desk - Taxation), Mantralaya, Mumbai - 400032 (APEX UNIT)	2018-22	4-2022	2022-23	5-4-2023 to 12-4-2023	5	7,8,9
2	DCST, MUM-VAT-E-626 Mumbai (Audit Unit)	2018-19	-	2019-23	13-4-2023 to 24-4-2023	7	14,15,16, 22,23
3	DCST, MUM-VAT-E-631 Mumbai (Audit Unit)	2018-19	-	2019-23	25-4-2023 to 3-5-2023	6	29,30,1
4	Sub Registrar-III, Andheri, (Audit Unit)	2018-22	5-2022	2022-23	4-5-2023 to 12-5-2023	6	5,6,7
Transit to Nagpur 12-5-2023 (E) / 13-5-2023 / Attached to headquarters 15-5-2023 Transit to Mumbai 16-5-2023/ 17-5-2023 (M)							13,14
5	Sub Registrar-II, Andheri, (Audit Unit)	2019-22	5-2022	2022-23	17-5-2023 to 26-5-2023	8	20,21
Transit to Thane 27-6-2023							27,28
6	Sub Registrar-X, Thane (Audit Unit)	2017-18	3-2019	2018-23	29-5-2023 to 6-6-2023	7	3,4
7	Sub Registrar-IX, Thane (Audit Unit)	2017-18	12-2018	2018-23	7-6-2023 to 15-6-2023	7	10,11
Transit to Pune 16-6-2023 (M)							
8	DCST, PUN-VAT-E-811, Pune (Audit Unit)	2016-17	-	2017-23	16-6-2023 to 27-6-2023	8	17,18,24, 25
Transit to Nagpur on 27-6-2023 (E) / 28-6-2023 / Attached to headquarters 29-6-2023							



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Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2023-24

LAP NO. X

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 3-4-2023 Transit to Mumbai 4-4-2023 / 5-4-2023 (M)							1,2
1	DCST, MUM-VAT-E-629 Mumbai (Audit Unit)	2018-19	-	2019-23	5-4-2023 to 12-4-2023	5	7,8,9
2	DCST, MUM-VAT-E-635 Mumbai (Audit Unit)	2016-17	-	2017-23	13-4-2023 to 24-4-2023	7	14,15,16,22,23
Transit to Pune 24-4-2023 (E) / 25-4-2023 (M)							
3	Sub Registrar, Haveli-I, Pune (Audit Unit)	2019-21	12-2021	2021-23	25-4-2023 to 3-5-2023	6	29,30,1
4	DCST, PUN-VAT-E-806 Pune (Audit Unit)	2018-19	-	2019-23	4-5-2023 to 12-5-2023	6	5,6,7
Transit to Nagpur 12-5-2023 (E) / 13-5-2023 / Attached to headquarters 15-5-2023 Transit to Pune 16-5-2023							13,14
5	DCST, PUN-VAT-E-603 Pune (Audit Unit)	2016-17	-	2017-23	17-5-2023 to 26-5-2023	8	20,21
Transit to Ahmadnagar 27-5-2023 / 28-5-2023							
6	Sub Registrar-III, Ahmadnagar (Audit Unit)	2015-19	9-2019	2019-23	29-5-2023 to 6-6-2023	7	27,28,3,4
Transit to Nashik 06-6-2023 (E) / 7-6-2023							
7	Sub Registrar-I, Nashik (Audit Unit)	2019-22	5-2022	2022-23	7-6-2023 to 16-6-2023	8	10,11
8	Sub Registrar-VI, Nashik (Audit Unit)	2016-17	2-2018	2017-23	19-6-2023 to 27-6-2023	7	24,25
Transit to Nagpur on 27-6-2023 (E) / 28-6-2023 / Attached to headquarters 29-6-2023							


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