

I/381912/2023

कार्यालय महालेखाकार (लेखा परीक्षा)- द्वितीय, महाराष्ट्र, नागपुर- 440001

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

AMG-II के वर्ष 2023-24 के तृतीय तिमाही के दौरा कार्यक्रम

Tour Programme of AMG-II of Third Quarter of 2023-24

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

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. R. K. Chaubey	Md. Basheer Alam, AAO Shri Upendra Kumar, AAO	Shri Nirmal Singh, Sr. Auditor
II	Shri G. C. Sinku	Shri D.G. Meshram, AAO Shri B. Singha, AAO	Shri G. K. Sharma, Sr. Ar
III	Shri J Vijay Kumar	Shri D. T. Thomas, AAO Shri Abhishek Singh, AAO	Shri A. N. Bhoot Sr. Auditor
IV	Shri V. G. Jainabadkar	Shri A.P. Kakde, AAO Shri V.S. Kumbhade, AAO	Shri K. S. Dhakate, Sr. Auditor
V	Shri Pankaj Kumar	Bhuneshwar Pandit, AAO Shri Vipin Verma, AAO	Shri A. S. Rannaware, Sr. Auditor
VI	Non-Supervisory	Shri A. V. Kamapurkar, AAO Shri S. H. Patil, AAO	Shri S. A. Madavi, Sr. Ar
VII	Non-Supervisory	Shri Rupesh Kumar, AAO Shri Mangesh Dudulkar, AAO	Shri S. D. Lambat, Sr. Ar Shri Pankaj Yadav, Sr. Ar

**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.

**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.

**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

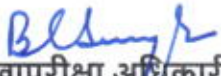
Review considering all risk factors in respect to all units mentioned in Quarterly Programme and submit to AMG-II (HQ).

**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.

**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 2022-23 and submit it to HQ Nagpur for approval till 15.10.2023. (if applicable)

**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: Sr. DAG / AMG-II e-office approval dated: 08 /09/2023 )


  
वरि. लेखापरीक्षा अधिकारी  
ए.एम.जी.-II

Date: 09/2023

No. AMG-II(HQ-I)/TP Group/Third Quarter/2023-24/T.R./

**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. Senior Audit Officer/LAP I to VI

  
वरि. लेखापरीक्षा अधिकारी  
ए.एम.जी.-II

## AMG-II(HQ)/TP/2023-24

I/381912/2023

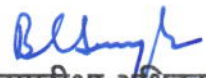
## कार्यालय महालेखाकार (लेखा परीक्षा)- II, महाराष्ट्र, नागपुर

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

## वर्ष 2023-24की तृतीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. I

Tour programme of LAP NO-I for Third Quarter for the year 2023-2024

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Transit from Nagpur to Mahad, Distt: Raigad on 04/10/2023						
1.	Executive Engineer, World Bank Project Division, Mahad, Distt: Raigad	--	--	05/10/2023 to 17/10/2023	9	07,08,14,15
Transit from Mahad, Distt: Raigad to Thane on 18/10/2023 (M)						
2.	Superintending Engineer, Public Work Circle, Thane	Upto 09/2019	10/2019	18/10/2023 to 31/10/2023	9	21,22,24,28,29
Transit from Thane to Yaval, Distt: Jalgaon on 01/11/2023 (Morning)						
3.	Deputy Conservator Of Forests, Yawal Division At Jalgaon	Upto 01/2020	02/2020	01/11/2023 to 10/11/2023	8	04,05,11,12
Transit from Yaval, Distt: Jalgaon to Nagpur on 11/11/2023 Attached to HQ on 13/11/2023 Transit from Nagpur to Akola on 15/11/2023						
4.	Executive Engineer, National Highway Division, Akola	--	--	16/11/2023 to 28/11/2023	8	18,19,25,26
5.	Executive Engineer, MJP Works Division, Akola	Upto 2006-09	09/2009	29/11/2023 to 08/12/2023	8	02,03,09,10
Transit from Akola to Beed on 09/12/2023						
6.	Divisional Forest officer, Beed	Upto 03/2019	07/2019	11/12/2023 to 18/12/2023	6	16,17
Transit from Beed to Parbhani on 19/12/2023 (M)						
7.	Divisional Forest officer, Parbhani	Upto 03/2019	07/2019	19/12/2023 to 27/12/2023	6	23,24,25
Transit from Parbhani to Nagpur on 28/12/2023 मुख्यालय मे उपस्थिति:- 29/12/2023						

  
 वरि. लेखापरीक्षा अधिकारी  
 ए.एम.जी.-II

## AMG-II(HQ)/TP/2023-24

I/381912/2023

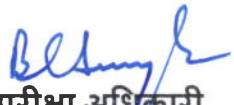
## कार्यालय महालेखाकार (लेखा परीक्षा)- II, महाराष्ट्र, नागपुर

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

## वर्ष 2023-24 की तृतीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. II

Tour programme of LAP NO-II for Third Quarter for the year 2023-2024

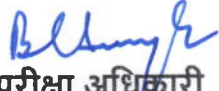
Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Thane on 04/10/2023</b>						
1.	Executive Engineer, MJP, Thane	--	--	05/10/2023 to 17/10/2023	9	07,08,14,15
2.	Executive Engineer, National Highway Division Thane	Upto 01/2019	02/2019	18/10/2023 to 01/11/2023	10	21,22,24,28,29
3.	Superintending Engineer, Public Work Circle Mumbai	--	--	02/11/2023 to 10/11/2023	7	04,05
<b>Transit from Mumbai to Nagpur on 11/11/2023 Attached to HQ on 13/11/2023 Transit from Nagpur to Wardha on 15/11/2023 (M)</b>						
4.	Deputy Director of Social Forestry Division, Wardha	Upto 03/2020	11/2020	15/11/2023 to 22/11/2023	6	18,19
<b>Transit from Wardha to Gadchiroli on 23/11/2023</b>						
5.	Deputy Director of Social Forestry Division, Gadchiroli	Uto 03/2019	05/2019	24/11/2023 to 04/12/2023	6	25,26,27,02,03
<b>Transit from Gadchiroli to Ballarshah, Distt: Chandrapur on 05/12/2023 (M)</b>						
6.	Deputy Conservator Of Forest (T&M), Ballarshah, Distt: Chandrapur	Upto 03/2019	06/2019	05/12/2023 to 15/12/2023	9	16,17
<b>Transit from Ballarshah, Distt: Chandrapur to Dhule on 16/12/2023</b>						
7.	Executive Engineer, National Highway Division, Dhule	Upto 2013-14		18/12/2023 to 27/12/2023	7	23,24,25
<b>Transit from Dhule to Nagpur on 28/12/2023 मुख्यालय मे उपस्थिति:- 29/09/2023</b>						

  
 वरि. लेखापरीक्षा अधिकारी  
 ए.एम.जी.-II

I/381912/2023

**कार्यालय महालेखाकार (लेखा परीक्षा)- II, महाराष्ट्र, नागपुर**  
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR**  
**वर्ष 2023-24 की तृतीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. III**  
**Tour programme of LAP NO-III for Third Quarter for the year 2023-2024**

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Pen, Distt-Raigad on 04/10/2023</b>						
1.	Executive Engineer, National Highway Division, Pen, Distt. Raigad	Upto 06/2017	07/2017	05/10/2023 to 17/10/2023	9	07,08,14,15
<b>Transit from Pen to Raigad on 18/10/2023 (M)</b>						
2.	Executive Engineer, Maharashtra Jivan Pradhikaran Works Division, Raigad	03/2012	04/2012	18/10/2023 to 30/10/2023	8	21,22,24,28,29
<b>Transit from Raigad to Ahmednagar on 31/10/2023</b>						
3.	Executive Engineer, World Bank Project Division, Ahmednagar	Upto 02/2012	03/2012	01/11/2023 to 10/11/2023	8	04,05,11,12
<b>Transit from Ahmednagar to Nagpur on 11/11/2023</b> <b>Attached to HQ on 13/11/2023</b> <b>Transit from Nagpur to Nashik on 15/11/2023</b>						
4.	Executive Engineer, Maharashtra Jeevan Pradhikaran, Works Division, Nashik	--	12/2018	16/11/2023 to 28/11/2023	9	18,19,25,26,27
<b>Transit from Nashik to Dhule on 29/11/2023</b>						
5.	Deputy Conservator Of Forests, Dhule	Upto 05/2022	07/2022	30/11/2023 to 12/12/2023	9	02,03,09,10
<b>Transit from Dhule to Kolhapur on 13/12/2023</b>						
6.	Executive Engineer, National Highway Division, Kolhapur	Upto 11/2019	12/2019	14/12/2023 to 27/12/2023	9	16,17,23,24,25
<b>Transit from Kolhapur to Nagpur on 28/12/2023</b> <b>मुख्यालय मे उपस्थिति:- 29/12/2023</b>						

  
वरि. लेखापरीक्षा अधिकारी  
ए.एम.जी.-II

## AMG-II(HQ)/TP/2023-24

I/381912/2023

## कार्यालय महालेखाकार (लेखा परीक्षा)- II, महाराष्ट्र, नागपुर

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

## वर्ष 2023-24 की तृतीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. IV

Tour programme of LAP NO-IV for Third Quarter for the year 2023-2024

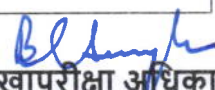
Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
Transit from Nagpur to Gondia on 04/10/2023 (Morning)						
1.	Executive Engineer, public Works Division No. 1, Gondia	Upto 10/2018	12/2018	04/10/2023 to 17/10/2023	10	07,08,14,15
Transit from Gondia to Pune on 18/10/2023						
2.	Deputy Conservator Of Forest, Ghod Project Division, Junnar, Distt: Pune	Upto 08/2012	09/2012	19/10/2023 to 31/10/2023	9	21,22,24,28,29
Transit from Pune to Ahmednagar on 01/10/2023 (Morning)						
3.	Executive Engineer, MJP Works Division, Ahmednagar	--	--	01/11/2023 to 10/11/2023	8	04,05,11,12
Transit from Ahmednagar to Nagpur on 11/11/2023 Attached to HQ on 13/11/2023 Transit from Nagpur to Shahapur, Dist:Thane on 15/11/2023						
4.	Deputy Conservator Of Forests, Shahapur Forest Division, Thane	Upto 05/2019	06/2019	16/11/2023 to 24/11/2023	7	18,19,25,26,27
Transit from Shahapur, Dist:Thane to Dahanu, Distt: Palghar on 25/11/2023						
5.	Deputy Conservator Of Forests, Dahanu Distt: Palghar	Up to 01/2017	02/2017	28/11/2023 to 06/12/2023	7	02,03
Transit from Dahanu Distt: Palghar to Ratnagiri on 07/12/2023						
6.	Executive Engineer, National Highway Division, Ratnagiri	---	----	08/12/2023 to 15/12/2023	6	16,17,09,10
Transit from Ratnagiri to Pune on 16/12/2023						
7.	Executive Engineer, National Highway Division, Pune	Upto 10/2017	11/2017	18/12/2023 to 27/12/2023	7	23,24,25
Transit from Pune to Nagpur on 28/12/2023 मुख्यालय मे उपस्थिति:- 29/12/2023						

वरि. लेखापरीक्षा अधिकारी  
ए.एम.जी.-II

I/381912/2023

**कार्यालय महालेखाकार (लेखा परीक्षा)- II, महाराष्ट्र, नागपुर**  
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR**  
**वर्ष 2023-24 की तृतीय तिमाही का दौरा कार्यक्रम AMG-II दल क्र. V**  
**Tour programme of LAP NO-V for Third Quarter for the year 2023-2024**

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Solapur on 04/10/2023</b>						
1.	Deputy Conservator Of Forests, Solapur Forests Division Solapur	Upto 09/2014	10/2014	05/10/2023 to 13/10/2023	07	07,08,14,15
<b>Transit from Solapur to Khamgaon on 14/10/2023</b>						
2.	Executive Engineer, Public Works Division, Khamgaon	Upto 06/2019	09/2019	16/10/2023 to 30/10/2023	10	21,22,24,28,29
<b>Transit from Khamgaon to Buldhana on 31/10/2023 (Morning)</b>						
3.	Executive Engineer, MJP Works Division, Buldhana	--	--	31/10/2023 to 10/11/2023	9	04,05,11,12
<b>Transit from Buldhana to Nagpur on 11/11/2023</b> <b>Attached to HQ on 13/11/2023</b> <b>Transit from Nagpur to Nandurbar on 15/11/2023</b>						
4.	Executive Engineer, Public Works Division Nandurbar	Upto 06/2022	07/2022	16/11/2023 to 01/12/2023	11	18,19,25,26,
<b>Transit from Nandurbar to Kolhapur on 02/12/2023</b>						
5.	Regional Officer, Maharashtra Pollution Control Board Kolhapur	Upto 03/2011	06/2011	04/12/2023 to 15/12/2023	10	02,03,09,10
<b>Transit from Kolhapur to Satara on 16/12/2023</b>						
6.	Deputy Conservator Of Forests, Satara Forest Division, Satara	Upto 01/2019	02/2019	18/12/2023 to 27/12/2023	07	16,17,23,24,25
<b>Transit from Satara to Nagpur on 28/11/2023</b> <b>मुख्यालय मे उपस्थिति:- 29/12/2023</b>						

  
**वरि. लेखापरीक्षा अधिकारी**  
**ए.एम.जी.-II**

I/381912/2023


## कार्यालय महालेखाकार (लेखा परीक्षा)- II, महाराष्ट्र, नागपुर

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

वर्ष 2023-24 की तृतीय तिमाहीका दौरा कार्यक्रम AMG-II दल क्र. VI

Tour programme of LAP NO-VI for Third Quarter for the year 2023-2024

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Satara on 04/10/2023</b>						
1.	Deputy Director, Social Forestry Department, Satara	Upto 09/2013	10/2013	05/10/2023 to 16/10/2023	8	07,08,14,15
<b>Transit from Satara to Parbhani on 17/10/2023</b>						
2.	Deputy Director of Social Forestry Circle, Parbhani	Upto 03/2019	04/2019	18/10/2023 to 31/10/2023	9	21,22,24,28,29
<b>Transit from Parbhani to Yavatmal on 01/11/2023</b>						
3.	Chief Conservator of Forest, Yavatmal	Upto 03/2019	08/2019	02/11/2023 to 10/11/2023	7	04,05,11,12
<b>Transit from Yavatmal to Nagpur on 10/11/2023 (Evening) Attached to HQ on 13/11/2023</b>						
4.	Superintending Engineer, National Highway Circle, Nagpur	--	--	15/11/2023 to 24/11/2023	8	18,19,25,26,27
<b>Transit from Nagpur to Aurangabad on 27/11/2023</b>						
5.	Divisional Forest Officer, Social Forestry Circle Aurangabad	Upto 08/2012	09/2012	28/11/2023 to 11/12/2023	10	02,03,09,10
<b>Transit from Aurangabad to Nashik on 12/12/2023</b>						
6.	Executive Engineer, Public Works division (Electrical), Nashik	Upto 09/2017	11/2017	13/12/2023 to 27/12/2023	10	16,17,23,24,25
<b>Transit from Nashik to Nagpur on 28/12/2023 मुख्यालयमेउपस्थिति:- 29/12/2023</b>						

  
 वरि. लेखापरीक्षा अधिकारी  
 ए.एम.जी.-II



## AMG-II(HQ)/TP/2023-24

I/381912/2023


## कार्यालय महालेखाकार (लेखा परीक्षा)- II, महाराष्ट्र, नागपुर

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

## वर्ष 2023-24की वित्तीय तीय तिमाहीका दौरा कार्यक्रमAMG-II दल क्र. VII

Tour programme of LAP NO-VII for Third Quarter for the year 2023-2024

Sr. No.	Name of the Unit	Period covered by last audit	Month & Year of last audit	Dates of Audit	No. of working days	Holidays
<b>Transit from Nagpur to Bhor, Distt: Pune on 04/10/2023</b>						
1.	Divisional Forest Officer Bhor, Distt: Pune	--	--	05/10/2023 to 17/10/2023	8	07,08,14,15
<b>Transit from Bhor, Distt: Pune to Mumbai on 18/10/2023 (M)</b>						
2.	Superintending Engineer, Construction Circle Chembur, Mumbai	Upto 03/2019	04/2019	18/10/2023 to 27/10/2023	7	21,22,24,28,29
<b>Transit from Mumbai to Washim on 28/11/2023</b>						
3.	Divisional Forest Officer, Social Forestry, Washim	--	--	30/10/2023 to 10/11/2023	10	04,05,11,12
<b>Transit from Washim to Nagpur on 11/11/2023 Attached to HQ on 13/11/2023 Transit from Nagpur to Chandrapur on 15/11/2023 (morning)</b>						
4.	Executive Engineer, Public Works (Electrical) Division, Chandrapur (Complain Case)	First Audit		15/11/2023 to 24/11/2023	8	18,19,25,26,27
<b>Transit from Chandrapur to Nagpur on 24/11/2023 (evening)</b>						
5.	Divisional Forest Officer, Wildlife Bore Sanctuary, Nagpur	--	--	28/11/2023 to 06/12/2023	7	02,03
<b>Transit from Nagpur to Chandrapur on 07/12/2023 (M)</b>						
6.	Conservator of Forest and Silviculturist, Chandrapur	Upto 05/2010	--	07/12/2023 to 15/12/2023	7	09,10,16,17
<b>Transit from Chandrapur to Nagpur on 15/12/2023 (evening) Transit from Nagpur to Latur on 17/12/2023</b>						
7.	Divisional Forest Officer, Social Forestry, Latur	Upto 03/2015	08/2015	18/12/2023 to 27/12/2023	7	23,24,25
<b>Transit from Latur to Nagpur on 28/12/2023 मुख्यालय मे उपस्थिति:- 29/12/2023</b>						

  
 वरि. लेखापरीक्षा अधिकारी  
 ए.एम.जी.-II