

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2022-23

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 1-4-2022 Transit to Mumbai 3-4-2022 / 4-4-2022 (M)							2,3
1	Principal Secretary, Revenue department, (Stamps & Registration), Mumbai (Apex Unit)	2017-18	11-2019	2018-22	4-4-2022 to 8-4-2022	5	9,10
2	Sub Registrar, Andheri-IV, Mumbai (Audit Unit)	2018-19	6-2019	2019-22	11-4-2022 to 21-4-2022	7	14,15,16, 17
3	Sub Registrar, Kurla-I Mumbai (Audit Unit)	2018-19	8-2019	2019-22	22-4-2022 to 4-5-2022	8	23,24, 30,1,3
4	Sub Registrar, Borivali-IV, Mumbai (Audit Unit)	2018-19	1-2020	2019-22	5-5-2022 to 13-5-2022	7	7,8
Transit to Nagpur 13-5-2022 (E) / 14-5-2022 / Attached to headquarters 17-5-2022 Transit to Pune 18-5-2022/ 19-5-2022 (M)							14,15,16
5	DCST, PUN-VAT-E-802 Pune (Audit Unit)	2016-17	-	2017-22	19-5-2022 to 27-5-2022	7	21,22
6	DCST, PUN-VAT-E-804 Pune (Audit Unit)	2016-17	02-2018	2017-22	30-5-2022 to 7-6-2022	7	28,29, 4,5
Transit to Thane 8-6-2022 (M)							
7	Sub Registrar-I, Thane (Audit Unit)	2016-18	3-2019	2018-22	8-6-2022 to 17-6-2022	8	11,12
Transit to Bhiwandi district Thane on 18-6-2022							18,19
8	Sub Registrar-I, Bhiwandi (Audit Unit)	2016-17	12-2017	2017-22	20-6-2022 to 28-6-2022	7	25,26
Transit to Nagpur on 28-6-2022 (E) / 29-6-2022 / Attached to headquarters 30-6-2022							


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Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2022-23 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, 1-4-2022 Transit to Mumbai 3-4-2022 / 4-4-2022 (M)							2,3
1	Principal Secretary to the Government of Maharashtra, Finance Department (Desk - Taxation), Mantralaya, Mumbai. (Apex Unit)	-	-	Upto March 2022	4-4-2022 to 8-4-2022	5	9,10
2	Commissioner Of State Tax, Maharashtra State, GST Bhawan, Mazgaon Mumbai (Audit Unit)	2017-18	-	2018-22	11-4-2022 to 21-4-2022	7	14,15,16, 17
3	Joint Commissioner Of State Tax, Economic Intelligence Unit, Mazgaon, Mumbai (Audit Unit)	-	-	Upto March 2022	22-4-2022 to 29-4-2022	6	23,24, 30,1
4	DCST, MUM-VAT-E-606 Mumbai (Audit Unit)	2018-19	-	2019-22	2-5-2022 to 11-5-2022	7	3,7,8
Transit to Nagpur 11-5-2022 (E) / 12-5-2022 / Attached to headquarters 13-5-2022 Transit to Pune 16-5-2022/ 17-5-2022 (M)							14,15,16
5	DCST, PUN-VAT-E-201 Pune (Audit Unit)	2017-18	-	2018-22	17-5-2022 to 26-5-2022	8	21,22
6	DCST, PUN-INV-E-001 Pune (Audit Unit)	2016-17	-	2017-22	27-5-2022 to 7-6-2022	8	28,29, 4,5
Transit to Mumbai 8-6-2022 (M)							
7	Sub Registrar, Andheri-II, Mumbai (Audit Unit)	2018-19	6-2019	2019-22	8-6-2022 to 17-6-2022	8	11,12
Transit to Thane on 18-6-2022							18,19
8	Sub Registrar, Thane -II, (Audit Unit)	2017-18	3-2019	2018-22	20-6-2022 to 28-6-2022	7	25,26
Transit to Nagpur on 28-6-2022 (E) / 29-6-2022 / Attached to headquarters 30-6-2022							


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Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2022-23

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 1-4-2022 Transit to Mumbai 3-4-2022 / 4-4-2022 (M)							2,3
1	Principal Secretary (State Excise), Home depts., Mumbai (Apex Unit)	2018-19	07-2019	2019-22	4-4-2022 to 8-4-2022	5	9,10
2	Commissioner of State Excise, Mumbai (Audit Unit)	2018-19	10-2019	2019-22	11-4-2022 to 21-4-2022	7	14,15,16, 17
3	Superintendent of State Excise, Mumbai city (Audit Unit)	2016-17	3-2018	2017-22	22-4-2022 to 4-5-2022	8	23,24, 30,1,3
Transit to Raigad on 5-5-2022 (M)							
4	Superintendent of State Excise, Raigad at Alibag (Audit Unit)	2014-18	9-2018	2018-22	5-5-2022 to 13-5-2022	7	7,8
Transit to Nagpur 13-5-2022 (E) / 14-5-2022 / Attached to headquarters 17-5-2022 Transit to Pune 18-5-2022/ 19-5-2022 (M)							14,15,16
5	Superintendent of State Excise, Pune (Audit Unit)	2018-19	03-2020	2019-22	19-5-2022 to 30-5-2022	8	21,22
6	DCST,PUN-VAT-E-618 Pune (Audit Unit)	2016-17	3-2018	2017-22	31-5-2022 to 8-6-2022	7	28,29,4,5
Transit to Mumbai 9-6-2022 (M)							
7	Sub Registrar, Borivali-III, Mumbai (Audit Unit)	2018-19	5-2019	2019-22	9-6-2022 to 17-6-2022	7	11,12,18, 19
8	DCST, MUM-VAT-E-601 Mumbai (Audit Unit)	2018-19	-	2019-22	20-6-2022 to 28-6-2022	7	25,26
Transit to Nagpur on 28-6-2022 (E) / 29-6-2022 / Attached to headquarters 30-6-2022							

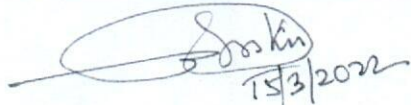

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Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2022-23

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 1-4-2022 Transit to Mumbai 3-4-2022 / 4-4-2022 (M)							2,3
1	Principal Secretary, Finance department, Mantralya, Mumbai (Apex Unit)	-	-	Upto March 2022	4-4-2022 to 8-4-2022	5	
Transit to Thane 9-4-2022							9,10
2	Deputy Director of Economics And Statistics, Regional Office, Thane (Audit Unit)	-	-	Upto March 2022	11-4-2022 to 19-4-2022	5	14,15,16,17
Transit to Aurangabad on 20-4-2022							
3	Asstt. Director, Local Fund Account Audit, Aurangabad (Audit Unit)	6-2014	7-2014	2014-22	21-4-2022 to 26-4-2022	4	23,24
4	Deputy Director of Economics and Statistics, Regional office, Aurangabad (Audit Unit)	02-2006	03-2006	2006-22	27-4-2022 to 6-5-2022	7	30,1,3,
5	District Statistical Officer, Aurangabad (Implementing Unit)	5-2009	06-2009	2009-22			
Transit to Buldhana on 7-5-2022							7,8
6	Assistant Director Local Fund Account Audit, Buldhana (Audit Unit)	04-2008	05-2008	2008-22	9-5-2022 to 13-5-2022	5	
Transit to Nagpur 13-5-2022 (E) / 14-5-2022 / Attached to headquarters 17-5-2022 Transit to Pune 18-5-2022/ 19-5-2022 (M)							14,15,16
7	DCST, PUN-VAT-E-609 Pune (Audit Unit)	2018-19	-	2019-22	19-5-2022 to 27-5-2022	7	21,22,28,29
8	Sub Registrar, Haveli-V, Pune (Audit Unit)	2018-19	7/2019	2019-22	30-5-2022 to 8-6-2022	8	4,5
Transit to Thane on 9-6-2022 (M)							
9	Sub Registrar, Thane -IV (Audit Unit)	2017-18	3-2019	2018-22	9-6-2022 to 17-6-2022	7	11,12,18,19
10	DCST, MUM-VAT-E-603, Mumbai (Audit Unit)	2018-19	-	2019-22	20-6-2022 to 28-6-2022	7	25,26
Transit to Nagpur on 28-6-2022 (E) / 29-6-2022 / Attached to headquarters 30-6-2022							

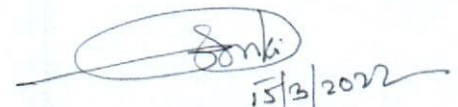

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Sr. Audit Officer/Finance (Hq)-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II, MAHARASHTRA, NAGPUR.
TOUR PROGRAMME OF I QUARTER 2022-23

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 1-4-2022 Transit to Mumbai 3-4-2022 / 4-4-2022 (M)							2,3
1	Principal Secretary, Planning department, Mantralaya, Mumbai (Apex Unit)	-	-	Upto March 2022	4-4-2022 to 8-4-2022	5	
Transit to Nashik on 9-4-2022							9,10
2	Deputy Commissioner, Planning O/o Divisional Commissioner Nashik (Audit Unit)	-	-	Upto March 2022	11-4-2022 to 21-4-2022	7	14,15,16, 17
3	Assistant District Planning Officer DPDC, Collectorate, Nashik (Implementing Unit)	-	-	Upto March 2022			
4	Sub Registrar-I, Nashik (Audit Unit)	2018-19	7-2019	2019-22	22-4-2022 to 2-5-2022	7	23,24, 30,1
Transit to Nagpur 2-5-2022 (E) / 3-5-2022							3
5	Dy. Director Economics and Statistics Regional office, Nagpur (Audit Unit)	3-2007	4-2007	2007-22	4-5-2022 to 12-5-2022	7	7,8
6	District Statistical Officer, Nagpur (Implementing Unit)	9-2006	10-2006	2006-22			
Attached to headquarters 13-5-2022 Transit to Pune 16-5-2022/ 17-5-2022 (M)							14,15,16
7	DCST, PUN-VAT-E-812 Pune (Audit Unit)	2017-18	08-2018	2018-22	17-5-2022 to 26-5-2022	8	21,22, 28,29
8	Sub Registrar, Haveli-II, Pune (Audit Unit)	2018-19	01-2020	2019-22	27-5-2022 to 7-6-2022	8	4,5
Transit to Mumbai on 8-6-2022 (M)							
9	Sub Registrar, Andheri-I, Mumbai (Audit Unit)	2018-19	1-2020	2019-22	8-6-2022 to 17-6-2022	8	11,12,18, 19
10	DCST, MUM-VAT-E-604 Mumbai (Audit Unit)	2018-19	-	2019-22	20-6-2022 to 28-6-2022	7	25,26
Transit to Nagpur on 28-6-2022 (E) / 29-6-2022 / Attached to headquarters 30-6-2022							


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Sr. Audit Officer/Finance (Hq)-I

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

TOUR PROGRAMME OF I QUARTER 2022-23

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 1-4-2022 Transit to Mumbai 3-4-2022 / 4-4-2022 (M)							2,3
1	Principal Secretary, Finance department, Mantralya, Mumbai (Apex Unit)	-	-	Upto March 2022	4-4-2022 to 8-4-2022	5	
Transit to Thane 9-4-2022							9,10
2	Deputy Director of Economics And Statistics, Regional Office, Thane (Audit Unit)	-	-	Upto March 2022	11-4-2022 to 19-4-2022	5	14,15,16,17
Transit to Aurangabad on 20-4-2022							
3	Asstt. Director, Local Fund Account Audit, Aurangabad (Audit Unit)	6-2014	7-2014	2014-22	21-4-2022 to 26-4-2022	4	23,24
4	Deputy Director of Economics and Statistics, Regional office, Aurangabad (Audit Unit)	02-2006	03-2006	2006-22	27-4-2022 to 6-5-2022	7	30,1,3,
5	District Statistical Officer, Aurangabad (Implementing Unit)	5-2009	06-2009	2009-22			
Transit to Buldhana on 7-5-2022							7,8
6	Assistant Director Local Fund Account Audit, Buldhana (Audit Unit)	04-2008	05-2008	2008-22	9-5-2022 to 13-5-2022	5	
Transit to Nagpur 13-5-2022 (E) / 14-5-2022 / Attached to headquarters 17-5-2022 Transit to Pune 18-5-2022/ 19-5-2022 (M)							14,15,16
7	DCST, PUN-VAT-E-609 Pune (Audit Unit)	2018-19	-	2019-22	19-5-2022 to 27-5-2022	7	21,22,28,29
8	Sub Registrar, Haveli-V, Pune (Audit Unit)	2018-19	7/2019	2019-22	30-5-2022 to 8-6-2022	8	4,5
Transit to Thane on 9-6-2022 (M)							
9	Sub Registrar, Thane -IV (Audit Unit)	2017-18	3-2019	2018-22	9-6-2022 to 17-6-2022	7	11,12,18,19
10	DCST, MUM-VAT-E-603, Mumbai (Audit Unit)	2018-19	-	2019-22	20-6-2022 to 28-6-2022	7	25,26
Transit to Nagpur on 28-6-2022 (E) / 29-6-2022 / Attached to headquarters 30-6-2022							



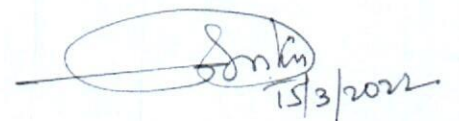
Sr. Audit Officer/Finance (Hq)-I

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

TOUR PROGRAMME OF I QUARTER 2022-23

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 1-4-2022 Transit to Mumbai 3-4-2022 / 4-4-2022 (M)							2,3
1	Sub Registrar, Kurla-II, Mumbai (Audit Unit)	2018-19	1-2020	2019-21	4-4-2022 to 12-4-2022	7	9,10
2	DCST,MUM-VAT-E-202, Mumbai (Audit Unit)	2018-19	-	2019-22	13-4-2022 to 22-4-2022	6	14,15,16,17
3	Sub Registrar, Andheri-III, Mumbai (Audit Unit)	2017-18	1-2019	2018-22	25-4-2022 to 4-5-2022	7	23,24,30,1,3
4	Assistant Commissioner, Profession Tax, I, Bandra, Mumbai (Audit Unit)	-	-	Upto March 2022	5-5-2022 to 11-5-2022	5	5,6
Transit to Nagpur 11-5-2022 (E) / 12-5-2022 / Attached to headquarters 13-5-2022 Transit to Pune 16-5-2022/ 17-5-2022 (M)							14,15,16
5	Sub Registrar, Haveli-XIII, Pune (Audit Unit)	2017-18	2-2019	2018-22	17-5-2022 to 26-5-2022	8	21,22
Transit to Vadgaon district Pune on 27-5-2022 (M)							
6	Sub Registrar, Maval-I at Vadgaon, (Audit Unit)	2015	2-2017	2016-22	27-5-2022 to 6-6-2022	7	28,29,4,5
Transit to Mulshi district Pune 7-6-2022 (M)							
7	Sub Registrar, Mulshi-II at Hinjewadi, (Audit Unit)	2018-19	1-2020	2019-22	7-6-2022 to 16-6-2022	8	11,12
Transit to Panvel 17-6-2022 (M)							
8	Sub Registrar Panvel -II, (Audit Unit)	2017-18	08-2018	2018-22	17-6-2022 to 28-6-2022	8	18,19,25,26
Transit to Nagpur on 28-6-2022 (E) / 29-6-2022 / Attached to headquarters 30-6-2022							


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Sr. Audit Officer/Finance (Hq)-I

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

TOUR PROGRAMME OF I QUARTER 2022-23

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 1-4-2022 Transit to Mumbai 3-4-2022 / 4-4-2022 (M)							2,3
1	Sub Registrar, Boriwali-I, Mumbai (Audit Unit)	2018-19	5-2019	2019-22	4-4-2022 to 12-4-2022	7	9,10
2	Sub Registrar, Boriwali-II, Mumbai (Audit Unit)	2018-19	1-2020	2019-22	13-4-2022 to 25-4-2022	7	14,15,16,17
3	DCST, MUM-VAT-E-602 Mumbai (Audit Unit)	2017-18	7-2018	2018-22	26-4-2022 to 4-5-2022	6	23,24,30,1,3
4	Assistant Commissioner, Profession Tax, II, Bandra, Mumbai (Audit Unit)	-	-	Upto March 2022	5-5-2022 to 11-5-2022	5	5,6
Transit to Nagpur 11-5-2022 (E) / 12-5-2022 / Attached to headquarters 13-5-2022 Transit to Pune 16-5-2022/ 17-5-2022 (M)							14,15,16
5	DCST,PUN-VAT-E-810 Pune (Audit Unit)	2016-17	2-2018	2017-22	17-5-2022 to 25-5-2022	7	21,22
6	Sub Registrar, Haveli-X, Pune (Audit Unit)	2017-18	2-2019	2019-22	26-5-2022 to 6-6-2022	8	28,29,4,5
7	Sub Registrar, Haveli-XI, Pune (Audit Unit)	2018-19	7-2019	2019-22	7-6-2022 to 16-6-2022	8	11,12
Transit to Thane 17-6-2022 (M)							
8	Sub Registrar, -III, Thane (Audit Unit)	2018-19	6-2019	2019-22	17-6-2022 to 28-6-2022	8	18,19,25,26
Transit to Nagpur on 28-6-2022 (E) / 29-6-2022 / Attached to headquarters 30-6-2022							


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Sr. Audit Officer/Finance (Hq)-I