

कार्यालय महालेखाकार (लेखापरीक्षा)- द्वितीय, महाराष्ट्र, नागपुर – 440 001

संख्या :- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम-4/ 2025-26/
दि2025-12-

विषय : वर्ष 2025-26 का द्वितीय तिमाही दौरा कार्यक्रम के लिये सदस्यों की नियुक्ति निम्न प्रकार है तथा दौरा कार्यक्रम संलग्न है-

LAP	Sr.A.O Shri	AAO / Supervisor Shri	Asstt. Supervisor / Sr. ADR. Shri
I	B.Vijaykumar	P.K.Khobragade	Surendra Yadav
		Dintis Thomas	
II		S.V.Bobde	Y.H.Meshram
		N.N.Thakre	
III	Navin Kumar	Sudhir Kumar	P.S.Topre
		Kumar Gaurav	
IV		Nitin Kumar	
		Abhilash Wase	
V	M.N.Wane	Dhiraj Kumar	R.D.Kolhe
		Abhinandan Kumar	
VI		T.S.Sambhare	Ombir Pal Singh
		Manoj Kumar-II	
VII	Non Superisory	Shri S.K.Sinha	S.T.Ingle
		Shri D.P.Barapatre	
		Shri S.B.Ukey	
VIII	G.Ramesh	Shri M.R.Khan	Shri Nitin Bansode
		Shri R.K.Khaparde	
		Shri Ranjit Kumar	
IX	K.K.Nayak	Ranjit Bahadur	R.R.Talewar
		Pawan Kumar	

टिप्पणी :-

1. 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.
2. As per para 6.9 of the Compliance Audit Guidelines 2017, the responsibility of drafting the 'Departmental Appreciation Note' (DAN) 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 DAN of that particular Department. LAPs have to prepare the DAN as per Compliance Audit Guidelines and submit to headquarters in the first week of April 2025.
3. दुय्यम निबंधक 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 महसूल जमा नहीं है वहां विभाग से वैसा प्रमाणपत्र प्राप्त कर खर्च के निरीक्षण प्रतिवेदन के साथ प्रमाणित कर मुख्यालय को भेजना है। इसी प्रकार यदि खर्च निरंक है, वहां विभाग से वैसा प्रमाणपत्र प्राप्त कर उसे जमा के निरीक्षण प्रतिवेदन के साथ प्रमाणित कर मुख्यालय को भेजना है।
4. 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।
5. सभी लेखा परीक्षा दलों को यात्रा कार्यक्रम में दर्शाये गये लेखा परीक्षण एकाईयों 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।

6. टिप्पणी 1:-द्वितीय तथा चतुर्थ शनिवार /रविवारके दौरान एएमजी-III 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 हैं। यह लाभ 200 किलोमीटर दायरे के बाहर लेखापरीक्षण कर रहे दल के ऊपर भी लागू रहेगा, परंतु उस दल को नागपुर पारगमन से लिए शुक्रवार को ईविनिंग पारगमन लेना होगा और रविवार को outward transit लेना होगा ताकि सोमवार की सुबह को audit unit में पहुंच सकें। यह लाभ वैकल्पिक है। यह लाभ लगातार पड़ने वाले दो अवकाशों पर लागू नहीं होगा।

Note 1: LAPs of AMG-III 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

7. **Desk Review: All the parties are instructed to carry out work of desk review and submit the report to Hqrs before leaving for the field duties. In case, it is not possible to submit the Desk Reviews before leaving the Headquarter office, the same are to be mailed to AMG-III (Headquarter) on the first day of the audit.**

(प्राधिकार: - महालेखाकार महोदय द्वारा अनुमोदित)

वरिष्ठ लेखापरीक्षा अधिकारी /वित्त)मु(-I

संख्या:- एएमजी-III/ वित्त (मु)-I/दौरा कार्यक्रम-4/ 2025-26/
2025-12

दि- .

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 निरीक्षण प्रतिवेदन को स्थानीय लेखा परीक्षा दल को देने की अथवा इकाई के पते पर प्रेषण की व्यवस्था करे.

वरिष्ठ लेखापरीक्षा अधिकारी /वित्त(मु)-I

AMG-III: TOUR PROGRAMME FOR 4th QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
I	Shri B.Vijaykumar	Shri P.K.Khobragade Shri Dintis Thomas	Shri Surendra Yadav

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet
Transit to Nashik on 04/01/2026								
1.	Sub Registrar, No. II, Nashik	2022-23	03/24	2023-25	05/01/2026 to 13/01/2026	07	10,11	09/01/2026 to 13/01/2026
2.	Sub Registrar, No. III, Nashik	2022-23	03/24	2023-25	14/01/2026 to 23/01/2026	08	17, 18	19/01/2026 to 23/01/2026
3.	Deputy Director of Economics and Statistics, Regional Office, Nashik		--	Upto 2025	27/01/2026 to 04/02/2026	08	24,25,26	27/01/2026 to 30/01/2026
Transit to Mumbai								
4.	Principal Secretary, Planning Department, Mantralaya, Mumbai	2023-24	01/2025	2024-25	05/02/2026 to 13/02/2026	08	14,15	11/02/2026 to 13/02/2026
Transit to Nagpur on 13/02/2026 (E) / 14/02/2026 Attached to Headquarter on 16/02/2026 Transit to Thane on 17/02/2026 & 18/02/2026(M))								
5.	Sub Registrar, No. VIII, Kopar Khairane, Thane	2022-24	02/2025	2024-25	18/02/2026 to 27/02/2026	7	21,22,28, 01	24/02/2026 to 27/02/2026
Transit to Baramati Pune on 28/02/2026								
6.	Sub Registrar, No.2, Baramati, Distt. Pune	2018-22	08/2022	2022-25	02/03/2026 to 13/03/2026	8	7,8,14, 15	06/03/2025 to 14/03/2025
Transit to Khed, Pune on 14/03/2026								
7.	Joint Sub Registrar, No.2, Khed, Pune	2018-23	08/2023	2023-25	16/03/2026 to 27/03/2026	8	21,26,28, 29	16/03/2025 to 21/03/2025
Transit to Nagpur on 27/03/2026 (E) / 28/03/2026 Attached to Hqr office on 30/03/2026								31

AMG-III: TOUR PROGRAMME FOR 4th QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
II	Shri B.Vijaykumar	Shri S.V. Bobde Shri N.N.Thakre	Shri Y.H.Meshram

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet
Transit to Nashik on 04/01/2026 & 05/01/2026								
1.	Joint Sub Registrar No. IV, Nashik	2019-23	03/2024	2023-25	05/02/2026 to 13/02/2025	07	7,8,14,15	05/01/2026 to 08/01/2026
Transit to Bhiwandi on 24/01/2026								
2.	Joint Sub Registrar, No. I, Bhivandi, Thane,	2022-23	05/2023	2023-25	14/01/2026 to 23/01/2026	08	17, 18	14/01/2026 to 16/01/2026
3.	Sub Registrar, No. II, Bhivandi, District Thane	2022-24	03/2025	2024-25	27/01/2026 to 04/02/2026	08	24,25,26	02/02/2026 to 04/02/2026
Transit to Mumbai 04/02/2026 (E) / 05/02/2026 (M)								
4.	ACOS, (Enforcement-I & II), Mumbai (Complaint Case)	2023-24	03/2025	2024-25	05/02/2026 to 13/02/2026	08	14,15	05/02/2026 to 10/02/2026
Transit to Nagpur on 14/02/2026 Attached to Headquarter on 16/02/2026 Transit to Palghar on 17/02/2026 & 18/02/2026 (M)								
5.	Joint District Registrar, Palghar (Revenue & Expenditure)	2022-23	02/2024	2023-25	18/02/2026 to 27/02/2026	8	21,22,28,1	18/02/2026 to 23/02/2026
6.	Sub Registrar, Palghar-1, Palghar	2022-24	03-2025	2024-25	02/03/2026 to 10/03/2026	7	7,8,14, 15	02/03/2026 to 05/03/2026
Transit to Mumbai on 07/03/2026 (M)								
7.	Commissioner of State Lotteries, Maharashtra State, Mantralaya, Mumbai			Audit upto 2025	11/03/2026 to 19/03/2026	7		--
8.	Deputy Director (Finance & Accounts), Maharashtra State (Lotteries), Vashi, New Mumbai			Audit upto 2025	20/03/2026 to 27/03/2026	5	21,22 26,28, 29	22/03/2026 to 27/03/2026
Transit to Nagpur on 27/03/2026 (E) / 28/03/2026 Attached to Hqr office on 30/03/2026								

AMG-III: TOUR PROGRAMME FOR 4th QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
III	Shri Navin Kumar	Shri Sudhir Kumar	Shri P.S.Topre
		Shri Kumar Gaurav	

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet
Transit to Mumbai on 04/01/2026 & 05/01/2026								
1.	Principal Secretary, Finance Department (Desk Taxation Side), Mantralaya, Mumbai	2023-24	02/2025	2024-25	05/01/2026 to 13/01/2026	07	10,11	05/01/2026 to 08/01/2026
2.	Joint Sub Registrar, Mumbai City-1, Mumbai	2023-24	12/2024	2024-25	14/01/2026 to 23/01/2026	08	17,18,24	14/01/2026 to 16/01/2026
Transit to Thane on 24/01/2026							25,26	
3.	Joint Sub Registrar, No. 3, Ulhasnagar, Thane	2022-24	02/2025	2024-25	27/01/2026 to 04/02/2026	08	31,01	02/02/2026 to 04/02/2026
4.	Joint Sub Registrar, No. 4, Thane	2022-24	12/2024	2024-25	05/02/2026 to 13/02/2025	07	7,8	05/02/2026 to 10/02/2026
Transit to Nagpur on 14/02/2026 Attached to Headquarter on 16/02/2026 Transit to Ahmednagar on 17/02/2026 & 18/02/2026(M)								14 ,15
5.	Sub Registrar, No. 1, Dakshin Ahmednagar	2022-23	07/2023	2023-25	18/02/2026 to 27/02/2026	7	21,22,28,1	24/02/2026 to 27/02/2026
Transit to Pune on 28/02/2026								
6.	Joint Sub Registrar, No.1, Haveli, Pune	2023-24	03/2025	2024-25	02/03/2026 to 13/03/2026	8	7,8,	02/03/2026 to 05/03/2026
7.	Joint Sub Registrar, No. 26, Haveli, Pune	2019-24	12/2024	2024-25	16/03/2025 to 27/03/2025	8	14, 15, 21, 26,	22/03/2026 to 27/03/2026
Transit to Nagpur on 27/003/2026 (E) / 28/03/2026 Attached to Hqr office on 30/03/2026							28, 29	

AMG-III: TOUR PROGRAMME FOR 4th QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
IV	Shri Navin Kumar	Shri Nitin Kumar	
		Shri Abhilash Wase	

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet
Transit to Mumbai on 04/01/2026 & 05/01/2026 (M)								
1.	Principal Secretary, Finance Department, (Non taxation side), Mantralaya, Mumbai.	2023-24	02/2025	2024-25	05/01/2026 to 13/01/2026	07	10,11	09/01/2026 to 13/01/2026
2.	Joint Sub Registrar, No. 11, Thane	2022-24	03/2025	2024-25	14/01/2026 to 23/01/2026	08	17,18,	19/01/2026 to 23/01/2026
3.	Joint Sub Registrar, No.3, Kalyan, Thane	2023-24	07/2024	2024-25	27/01/2026 to 04/02/2026	08	24, 25, 26, 31, 01	27/01/2026 to 30/01/2026
4.	Assistant Director, Local Fund Accounts and Audit, Thane	FA		upto 2025	05/02/2026 to 13/02/2026	07	7,8,14 ,15	11/02/2026 to 13/02/2026
Transit to Nagpur on 14/02/2026 Attached to Headquarter on 16/02/2026 Transit to Aurangabad on 17/02/2026 & 18/02/2026(M)								
5.	Sub Registrar, No. 1, Aurangabad	2022-23	11/2023	2023-25	18/02/2026 to 27/02/2026	7	21,22,28, 1	18/02/2026 to 23/02/2026
Transit to Pune on 28/02/2026								
6.	Joint Sub Registrar, No.6, Haveli, Pune	2022-24	12/2024	2024-25	02/03/2026 to 13/03/2026	8	7,8,	06/03/2026 to 13/03/2026
7.	Joint Sub Registrar, No. 24, Haveli, Pune	2021-24	02/2025	2024-25	16/03/2025 to 27/03/2025	8	14,15,21, 26,	16/03/2025 to 21/03/2025
Transit to Nagpur on 28/03/2026 Attached to Hqr office on 30/03/2026								
								28, 29

AMG-III: TOUR PROGRAMME FOR 4th QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
V	Shri M.N.Wane	Shri Dhiraj Kumar Shri Abhinandan Kumar	Shri R.D.Kolhe

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet
Transit to Mumbai on 04/01/2026 & 05/01/2026								
1.	Deputy Commissioner, Planning, Office of Divisional Commissioner, Navi Mumbai along with District Planning Officer, Sub-urban Mumbai City and District Planning Officer, Mumbai City. Complaint case	2018-21	12/2021	Upto 2025	05/01/2026 to 14/01/2026	08	10,11	05/01/2026 to 08/01/2026
Transit to Vasai 15/01/2026 (M)								
2.	Joint Sub Registrar, No. 6 Vasai, Palghar,	2022-24	12/2024	2024-25	15/01/2026 to 23/01/2026	07	17,18,,	14/01/2026 to 16/01/2026
Transit to Uran on 24/01/2025							24, 25,26	
3.	Sub Registrar, Uran, District Raigad	2019-24	03/2025	2024-25	27/01/2026 to 04/02/2026	08	31,01	02/02/2026 to 04/02/2026
Transit to Vasai 05/02/2026 (M)								
4.	Joint Sub Registrar, No. 4, Panvel Dist. Raigad	2022-24	03/2025	2024-25	05/02/2026 to 13/02/2025	07	7,8,	05/02/2026 to 10/02/2026
Transit to Nagpur on 14/02/2026 Attached to Headquarter on 16/02/2026 Transit to Kedgaon, Pune on 17/02/2026 & 18/02/2026(M))							14,15	
5.	Joint Sub Registrar, Kedgaon, Distt. Pune	2015-18	09/2018	2018-25	18/02/2026 to 25/02/2026	6	21,22,	24/02/2026 to 27/02/2026
6.	Sub Registrar, Purandar, District Pune	2019-23	10/2023	2024-25	26/02/2026 to 05/03/2026	6	28,01	
6.	Joint Sub Registrar, No. 14, Haveli, Pune	2022-24	03-25	2024-25	06/03/2026 to 13/03/2026	6	17,8,14, 15	02/03/2026 to 05/03/2026
Transit to Solapur on 14/03/2025								
7.	Sub Registrar, Mangalwedha, Solapur	2010-15	02/2017	2017-25	16/03/2025 to 27/03/2025	8	14, 15, 21, 26,	22/03/2026 to 27/03/2026
Transit to Nagpur on 28/03/2026 Attached to Hqr office on 30/03/2026								

AMG-III: TOUR PROGRAMME FOR 4th QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
VI	Shri M.N.Wane	Shri T.S.Sambhare	Shri Ombir Pal Singh
		Shri Manoj Kumar-II	

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet
Transit to Nandurbar on 04/01/2026								
1.	Principal Secretary, Home Department (State Excise), Mantralaya, Mumbai	2022-23	01/2025	2023-25	05/01/2026 to 13/01/2026	07	10,11	09/01/2026 to 13/01/2026
Transit to Vasai 14/01/2026 (M)								
2.	Joint Sub Registrar, No.2, Vasai, Palghar	2023-24	03/2025	2024-25	14/01/2026 to 23/01/2026	08	17,18	17/01/2026 to 23/01/2026
Transit to Palghar on 24/01/2026								
3.	Sub Registrar, No.2 Palghar	2022-24	02-2025	2024-25	27/01/2026 to 04/02/2026	08	31,01	27/01/2026 to 30/01/2026
Transit to Thane 05/02/2026 (M)								
4.	Joint Sub Registrar, No. XII, Thane	FA		Upto 03/2025	05/02/2026 to 13/02/2025	07	7,8,14 ,15	11/02/2026 to 13/02/2026
Transit to Nagpur on 14/02/2026 Attached to Headquarter on 16/02/2026 Transit to Solapur on 17/02/2026 & 18/02/2026(M))								
5.	Joint Sub Registrar, No. 3 North, Solapur	2014	04/2016	2014-25	18/02/2026 to 27/02/2026	7	21,22,28, 1	18/02/2026 to 23/02/2026
6.	Superintendent of State Excise, Solapur	2016-17	05/2017	2017-25	02/03/2026 to 13/03/2026	8	7,8,14, 15	06/03/2026 to 13/03/2026
7.	Sub Registrar, Sangola, District Solapur	2007-10	07/2011	2015-25	16/03/2025 to 27/03/2025	8	21, 26,28, 29	16/03/2025 to 21/03/2025
Transit to Nagpur on 28/03/2026. Attached to Hqr office on 30/03/2026								

AMG-III: TOUR PROGRAMME FOR 4th QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
VII		Shri S.K.Sinha	Shri S.T.Ingle
		Shri D.P.Barapatre	
		Shri S.B.Ukey	

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Kolhapur on 04/01/2026							
1.	Joint Sub Registrar, No. 1, Karvir, Kolhapur	2015-18	05/2018	2018-25	05/01/2026 to 14/01/2026	08	10,11
2.	Joint Sub Registrar, No. 2, Karvir, Kolhapur	2017-19	08/2019	2019-25	15/01/2026 to 27/01/2026	08	17,18,24, 25,26,
3.	Dy. Commissioner of State Tax (Nodal-1)-2, Kolhapur	FA		2017-25	28/01/2026 to 04/02/2026	07	31,01
4.	Sub Registrar, Chiplun, District Ratnagiri	2015-23	03/2024	2023-25	05/02/2026 to 13/02/2025	07	7,8,14 ,15
Transit to Nagpur on 14/02/2026 Attached to Headquarter on 16/02/2026 Transit to on 17/02/2026 & 18/02/2026(M))							
5.	Director, Local Fund Accounts and Audit Konkan Bhawan, CBD, Belapur, District Thane	FA		upto 2025	18/02/2026 to 25/02/2026	6	21,22,28, 1
6.	Deputy Director of Economics and Statistics, Regional Office, Thane	FA		upto 2025	26/03/2026 to 05/03/2026	7	7,8,14, 15
Transit to Nandurbar 14/03/2026							
7.	Sub Registrar, Akkalkuva Distt. Nandurbar	FA	---	Upto 03/2025	06/03/2026 to 16/03/2026	7	14, 15
8.	Sub Registrar, Akrani, Distt. Nandurbar	FA	---	Upto 03/2025	17/03/2025 to 27/03/2025	7	, 21, 26,
Transit to Nagpur on 28/03/2026. Attached to Hqr office on 30/03/2026							

AMG-III: TOUR PROGRAMME FOR 4th QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
VIII	G. Ramesh	Shri M.R.Khan	Shri Nitin Bansode
		Shri R.K.Khaparde	
		Shri Ranjit Kumar	

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet
Transit to Aurangabad on 04/01/2026								
1.	District Planning Officer, Nagpur (Complaint case)	2018-23	--	2023-25	05/01/2026 to 13/01/2026	07	10,11	
2.	Joint Sub Registrar, No. 3, Aurangabad	2022-24	03/2025	2024-25	14/01/2026 to 23/01/2026	08	17,18,24, 25,26,	
3.	Joint Sub Registrar, No. 4, (Phulmbri), Aurangabad	2018-22	09/2022	2022-25	27/01/2026 to 04/02/2026	08	31,01	
4.	Joint District Registrar, Aurangabad	2019-22	01/2023	2022-25	05/02/2026 to 13/02/2026	07	7,8,14 ,15	
Transit to Nagpur on 14/02/2026 Attached to Headquarter on 16/02/2026 Transit to Panvel on 17/02/2026 & 18/02/2026(M)								
5.	Dy. Inspector General (Registration), Aurangabad	2014-17	07/2018	2017-25	18/02/2026 to 27/02/2026	8	21,22,28, 1	
Transit to Pune on 28/02/2026								
6.	Sub Registrar, No. 1, Mulshi, Distt. Pune	2019-24	03/2025	2024-25	02/03/2026 to 13/03/2026	8	7,8,14,15	
Transit to Panvel on 14/03/2026								
7.	Joint Sub Registrar, No. 3, Panvel, Dist. Raigad	2019-24	03/2025	2024-25	16/03/2026 to 25/03/2026	8	21,22	
.							28,29	
Transit to Nagpur on 25/03/2026 (E) / 26/03/2026 Attached to Hqr office on 27/03/2026								

AMG-III: TOUR PROGRAMME FOR 4th QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
IX	Shri K.K.Nayak	Shri Ranjit Bahadur Shri Pawan Kumar	Shri R.R.Talewar

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet
Transit to Mumbai on								
1.	Principal Secretary, Revenue (Stamp Duty & Registration), Mantralaya Mumbai			Complaint case	05/01/2026 to 16/01/2026	10		
A complaint case related to the PS, Revenue (SD & R) is marked for scrutiny. Findings, if any, will be issued as a supplementary IR.								
Transit to Nalasopara, Palghar 17/01/2026								
2.	Sub Registrar, No. III, Vasai at Nalasopara, Palghar	2022-24	03/2025	2024-25	19/01/2026 to 28/01/2026	8	10,11,17,18	
Transit to Pune on 29/01/2026 (M)								
3.	Sub Registrar, No.25, Haveli, Pune	2022-24	09/2024	2024-25	29/01/2026 to 06/02/2026	7	24, 25, 26,31,01	
Transit to Aurangabad on 07/02/2026								
4.	Sub Registrar, Gangapur, Aurangabad	2019-24	12/2024	2024-25	09/02/2026 to 13/02/2025	05	7,8,14,15	
Transit to Nagpur on 14/02/2026 Attached to Headquarter on 16/02/2026 Transit to Jalna on 17/02/2026								
5.	Joint District Registrar, Jalna (R + E)	2015-16	08/2016	2016-25	18/02/2026 to 27/02/2026	8	21,22,28,01	
Transit to Amravati on 28/02/2026								
6.	Deputy Inspector General of Registration, Amravati	2014-17	07/2018	2018-25	02/03/2026 to 11/03/2026	8	7,8,14, 15	
Transit to Nashik on 12/03/2026								
7.	Additional Commissioner of State Tax, Nashik (Nashik-1)	FA		2017-25	13/03/2025 to 24/03/2025	8	21, 26,28, 29	
Transit to Nagpur on 25/03/2026 Attached to Hqr office on 27/03/2026								

AMG-III: Tour Programme of FOR 4th QUARTER 2025-26

Inspecting Officer No. 1: Shri B.Vijaykumar

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet	LAP No.
Transit to Nashik on 04/01/2026									
1.	Joint Sub Registrar No. IV, Nashik	2019-23	03/2024	2023-25	05/01/2026 to 13/01/2025	07	7,8,14,15	05/01/2026 to 08/01/2026	II
2.	Sub Registrar, No. II, Nashik	2022-23	03/24	2023-25	05/01/2026 to 13/01/2026	07	10,11	09/01/2026 to 13/01/2026	I
Transit to Bhivandi 14/01/2026 (M)									
3.	Joint Sub Registrar, No. 1, Bhivandi, Thane,	2022-23	05/2023	2023-25	14/01/2026 to 23/01/2026	08	17, 18	14/01/2026 to 16/01/2026	II
Transit to Nashik on 17/01/2026									
4.	Sub Registrar, No. III, Nashik	2022-23	03/24	2023-25	14/01/2026 to 23/01/2026	08	17, 18	19/01/2026 to 23/01/2026	I
Transit to Bhiwandi on 24/01/2026									
5.	Deputy Director of Economics and Statistics, Regional Office, Nashik		--	Upto 2025	27/01/2026 to 04/02/2026	08	24,25,26	27/01/2026 to 30/01/2026	I
Transit to Bhivandi on 31/01/2026									
6.	Sub Registrar, No. II, Bhivandi, District Thane	2022-24	03/2025	2024-25	27/01/2026 to 04/02/2026	08	24,25,26	02/02/2026 to 04/02/2026	I
Transit to Mumbai 04/02/2026 (E) / 05/02/2026 (M)									
7.	ACOS, (Enforcement-I & II), Mumbai (Complaint Case)	2023-24	03/2025	2024-25	05/02/2026 to 13/02/2026	08	14,15	05/02/2026 to 10/02/2026	II
8.	Principal Secretary, Planning Department, Mantralaya, Mumbai	2023-24	01/2025	2024-25	05/02/2026 to 13/02/2026	08	14,15	11/02/2026 to 13/02/2026	I
Transit to Nagpur on 13/02/2026 (E) / 14/02/2026									
Attached to Headquarter on 16/02/2026									
Transit to Palghar District Raigad on 17/02/2026 & 18/02/2026(M)									
9.	Joint District Registrar, Palghar	2022-23	02/2024	2023-25	18/02/2026 to 27/02/2026	7	21,22,28,1	18/02/2026 to 23/02/2026	II
Transit to Khopar Khairane on 23/03/2026 (E) / 24/02/2026 (M)									
10.	Sub Registrar, No. VIII, Kopar Khairane, Thane	2022-24	02/2025	2024-25	18/02/2026 to 27/02/2026	7	21,22,28,1	24/02/2026 to 27/02/2026	I
Transit to Palghar									
	Sub Registrar, No. 1, Palghar, District Palghar	2022-24	03-2025	2024-25	02/03/2026 to 13/03/2026	8	7,8,14,15	02/03/2026 to 05/03/2026	II
Transit to Baramati Pune on 28/02/2026									
11.	Sub Registrar, No.2, Baramati, Distt. Pune	2018-22	08/2022	2022-25	02/03/2026 to 13/03/2026	8	7,8,14,15	06/03/2025 to 14/03/2025	I
Transit to Khed 14/03/2026									
	Joint Sub Registrar, No.2, Khed, Pune	2018-23	08/2023	2023-25	16/03/2026 to 27/03/2026	8	21,26,28,29	16/03/2025 to 21/03/2025	I

12.	Transit to Vashi Mumbai on 21/03/2026 (e) / 22/03/2026 (M)							22/03/2026 to 27/03/2026	II
	Deputy Director, Finance & Accounts, Maharashtra State Lotteries, Vashi, New Mumbai			Audit upto 2025	16/03/2026 to 27/03/2026	8	21, 26,28, 29		
Transit to Nagpur on 27/03/2026 (E) / 28/03/2026									
Attached to Hqr office on 30/03/2026									

AMG-III: Tour Programme of FOR 4th QUARTER 2025-26
Inspecting Officer No. 2: Shri Navin Kumar

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet	LAP No.
Transit to Mumbai on 04/01/2026 & 05/01/2026 (M)									
1.	Principal Secretary, Finance Department (Desk Taxation Side), Mantralaya, Mumbai	2023-24	02/2025	2024-25	05/01/2026 to 13/01/2026	07	10,11	05/01/2026 to 08/01/2026	III
2.	Principal Secretary, Finance Department, (Non taxation side), Mantralaya, Mumbai.	2023-24	02/2025	2024-25	05/01/2026 to 13/01/2026	07	10,11	09/01/2026 to 13/01/2026	IV
3.	Joint Sub Registrar, Mumbai City-1, Mumbai	2023-24	12/2024	2024-25	14/01/2026 to 23/01/2026	08	17,18,24	14/01/2026 to 16/01/2026	III
Transit to Thane on 14/01/2026 (M)									
4.	Joint Sub Registrar, No. 11, Thane	2022-24	03/2025	2024-25	14/01/2026 to 23/01/2026	08	17,18,	19/01/2026 to 23/01/2026	IV
5.	Joint Sub Registrar, No.3, Kalyan, Thane	2023-24	07/2024	2024-25	27/01/2026 to 04/02/2026	08	24, 25, 26, 31, 01	27/01/2026 to 30/01/2026	
6.	Joint Sub Registrar, No. 3, Ulhasnagar, Thane	2022-24	02/2025	2024-25	27/01/2026 to 04/02/2026	08	31,01	02/02/2026 to 04/02/2026	III
7.	Joint Sub Registrar, No. 4, Thane	2022-24	12/2024	2024-25	05/02/2026 to 13/02/2025	07	7,8	05/02/2026 to 10/02/2026	III
8.	Assistant Director, Local Fund Accounts and Audit, Thane	FA		upto 2025	05/02/2026 to 13/02/2026	07	7,8,14 ,15	11/02/2026 to 13/02/2026	IV
Transit to Aurangabad on 17/02/2026									
9.	Sub Registrar, No. 1, Aurangabad	2022-23	11/2023	2023-25	18/02/2026 to 27/02/2026	7	21,22,28, 1	18/02/2026 to 23/02/2026	III
Transit to Ahmednagar on 24/02/2026									
10.	Sub Registrar, No. 1, Dakshin Ahmednagar	2022-23	07/2023	2023-25	18/02/2026 to 27/02/2026	7	21,22,28, 1	24/02/2026 to 27/02/2026	IV
Transit to Pune on 02/03/2026									
11.	Joint Sub Registrar, No.1, Haveli, Pune	2023-24	03/2025	2024-25	02/03/2026 to 13/03/2026	8	7,8,	02/03/2026 to 05/03/2026	III
12.	Joint Sub Registrar, No.6, Haveli, Pune	2022-24	12/2024	2024-25	02/03/2026 to 13/03/2026	8	7,8,	06/03/2025 to 13/03/2025	IV
13.	Joint Sub Registrar, No. 24, Haveli, Pune	2021-24	02/2025	2024-25	16/03/2025 to 27/03/2025	8	14,15,21, 26,	16/03/2025 to 21/03/2025	IV
14.	Joint Sub Registrar, No. 26, Haveli, Pune	2019-24	12/2024	2024-25	16/03/2025 to 27/03/2025	8	14, 15, 21, 26,	22/03/2026 to 27/03/2026	III
Transit to Nagpur on 27/03/2026 (E) / 28/03/2026. Attached to Hqr office on 30/03/2026									

AMG-III: Tour Programme of FOR 4th QUARTER 2025-26**Inspecting Officer No. 3: Shri M.N. Wane**

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IO Meet	LAP No.
Transit to Mumbai on 04/01/2026 & 05/01/2026(M)									
1.	Deputy Commissioner, Planning, Office of Divisional Commissioner, Navi Mumbai	FA		Upto 2025	05/01/2026 to 13/01/2026	07	10,11	05/01/2026 to 08/01/2026	V
2.	Complaint case Principal Secretary, Home Department (State Excise), Mantralaya, Mumbai	2022-23	01/2025	2023-25	05/01/2026 to 13/01/2026	07	10,11	09/01/2026 to 13/01/2026	VI
Transit to Palghar on 14/01/2026									
3.	Joint Sub Registrar, No. 6 Vasai, Palghar,	2022-24	12/2024	2024-25	14/01/2026 to 23/01/2026	08	17,18, ,	14/01/2026 to 16/01/2026	V
4.	Joint Sub Registrar, No.2, Vasai, Palghar	2023-24	03/2025	2024-25	14/01/2026 to 23/01/2026	08	17,18	17/01/2026 to 23/01/2026	VI
5.	Sub Registrar, No.2 Palghar	2022-24	02-2025	2024-25	27/01/2026 to 04/02/2026	08	31,01	27/01/2026 to 30/01/2026	VI
Transit to Raigad on 04/02/2026									
6.	Sub Registrar, Uran, District Raigad	2019-24	03/2025	2024-25	27/01/2026 to 04/02/2026	08	31,01	02/02/2026 to 04/02/2026	V
7.	Joint Sub Registrar, No. 4, Panvel Dist. Raigad	2022-24	03/2025	2024-25	05/02/2026 to 13/02/2025	07	7,8,	05/02/2026 to 10/02/2026	V
Transit to Thane 11/02/2026									
8.	Joint Sub Registrar, No. XII, Thane	FA		Upto 03/2025	05/02/2026 to 13/02/2025	07	7,8,14 ,15	11/02/2026 to 13/02/2026	VI
Transit to Nagpur on 14/02/2026									
Attached to Headquarter on 16/02/2026									
Transit to Solapur on 17/02/2026 & 18/02/2026(M))									
9.	Joint Sub Registrar, No. 3 North, Solapur	2014	04/2016	2014-25	18/02/2026 to 27/02/2026	7	21,22,28, 1	18/02/2026 to 23/02/2026	VI
Transit to Pune on 24/02/2026									
10.	Joint Sub Registrar, Kedgaon, Distt. Pune	2015-18	09/2018	2018-25	18/02/2026 to 27/02/2026	7	21,22,	24/02/2026 to 27/02/2026	V
11	Joint Sub Registrar, No. 14, Haveli, Pune	2022-24	03-25	2024-25	02/03/2026 to 13/03/2026	8	28, 17,8,14, 15	02/03/2026 to 05/03/2026	V

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