

AMG-III: Audit team formation

LAP NO.	Sr. Audit Officer	Assistant Audit Officer / Supervisor	Asstt. Supervisor / Sr. Auditor / Auditor
I	Shri G.Ramesh	Shri S.B.Ukey	Shri Manish Mankar
		Shri Santosh Kumar	
		Shri R.K.Khaparde	
II		Shri Rajeev Shekhar	Shri S.P.Bagde
		Shri Saurabh Shresta	

III	Shri M.N.Wane	Shri Dhiraj Kumar	Shri R.D.Kolhe
		Shri Abhinandan Kumar	
IV		Shri Rakesh Mishra	Shri Ombir Pal Singh
		Shri S.B.Taide	

V	Shri Navin Kumar	Shri Sudhir Kumar	Shri P.S.Topre
		Shri Kumar Gaurav	
VI		Shri Nitin Kumar	
		Shri Abhilash Wase	

VII	Shri K.K.Nayak	Shri Manoj Kumar – II	Shri K.K. Talewar
		Shri Kishor Kumar	
		Shri Pawan Kumar	
VIII		Shri S.V.Bobde	Shri Y.H.Meshram
		Shri N.N.Thakre	

IX	Shri B.Vijaykumar	Shri P.K.Khobragade	Shri Surendra Yadav
		Shri Ranjit Bahadur	

X	Shri D.R.Mishra	Shri N.Sivabalan	Shri D.Kuhikar
		Shri T.S.Sambhare	

XI	Shri Dharmendra Somkule	Shri Upendra Kumar	Shri Pankesh
		Shri S.K.Sinha	

XII	Shri R.R.Patil	Shri D.P.Barapatre	
		Shri Dintis Thomas	
		Shri N.N. Thakre	

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

AMG-III: TOUR PROGRAMME FOR 3rd QUARTER 2025-26

LAP NO.	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
I	Shri G.Ramesh	Shri S.B.Ukey Shri Santosh Kumar Shri R.K.Khaparde	Shri Manish Mankar

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IOs meet
Transit to Bhadrawati District Chandrapur on 07/10/2025 (M)								
1.	Sub Registrar, Bhadrawati District, Chandrapur	03/2023	06/2023	2023-25	07/10/2025 to 14/10/2025	06	11,12	07 to 9/10/25
Transit to Nagpur on 14/10/2025 (E)								11,12
2.	Sub Registrar, No. X, (Rural), Nagpur	03/2024	09/2024	2024-25	15/10/2025 to 28/10/2025	07	18,19,20, 21 22, 25 ,26	15 to 24/10/25
3.	Additional Commissioner of State Tax, Nagpur	First Audit		2017-2025	29/10/2025 to 14/11/2025	12	1,2,5, 8,9	06 to 14/11/25
Attach to Hqr on 17/11/2025 Transit to Pune on 18/11/2025 & 19/11/2025 (M)								15,16
4.	Sub Registrar, No. IV, Haveli, District Pune	2022-24	05/2024	2024-25	19/11/2025 to 28/11/2025	08	22,23,29,30	19 to 21/11/25
5.	Sub Registrar, No. V, Haveli, District Pune	2022-24	07/2024	2024-25	01/12/2025 to 09/12/2025	07	6,7	04 to 09/12/25
Transit to Kalyan District Thane on 10/12/2025 (M)								
6.	Dy. Inspector General of Registration, Thane (R+E)	2014-17	05/2018	2017-25	10/12/2025 to 18/12/2025	07	13,14	10 to 12/12/25
7.	Sub Registrar, No. IV, Kalyan Dombivali (E), Thane	2022-24	08/2024	2024-25	19/12/2025 to 30/12/2025	07	20,21,25, 27,28	26 to 30/12/25
Transit to Nagpur on 30/12/2025 (E) Attached to Hqr on 31/12/2025								

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LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
II	Shri G.Ramesh	Shri Rajeev Shekhar Shri Saurabh Shresta	Shri S.P.Bagde

Sr. No	Name of auditee unit (Category)	Last audit period	Month & year of last audit	Audit period	Dates of Audit	Working days	Holidays	IOs Meet

Transit to Bramhapuri, District Chandrapur on 07/10/2025 (M)								
1.	Sub Registrar, Bramhapuri District, Chandrapur	2020-23	06/2023	2023-25	07/10/2025 to 14/10/2025	06	11,12	10 to 14/10/25
Transit to Nagpur on 14/10/2025 (E)								
2.	Deputy Commissioner of State Tax Nagpur (Nodal-1)	First Audit		2017-2025	15/10/2025 to 04/11/2025	12	18,19,20, 21 22, 25 ,26	27 to 04/11/25
3.	Joint Sub Registrar, No. VI, Nagpur	2023-24	10/2024	2024-25	06/11/2025 to 14/11/2025	07	5,8,9	
Attach to Hqr on 17/11/2025 Transit to Nashik on 18/11/2025							15,16	
4.	Sub Registrar, No. V, District Nashik	2019-22	02/2023	2022-25	19/11/2025 to 28/11/2025	08	22,23	24 to 28/11/25
5.	Sub Registrar, Dindori, District Nashik	2019-23	02/2024	2023-25	01/12/2025 to 09/12/2025	07	29,30,6,7	01 to 03/12/25
Transit to Karjat District Raigad on 10/12/2025 (M)								
6.	Sub Registrar, No. I, Karjat, District Raigad	2018-19	09/2019	2019-25	10/12/2025 to 18/12/2025	07	13,14	15 to 18/12/25
7.	Sub Registrar, No. II, Karjat, District Raigad	2014-18	06/2018	2018-25	19/12/2025 to 30/12/2025	07	20,21,25, 27,28	19 to 24/12/25
Transit to Nagpur on 30/12/2025.Attached to Hqr on 31/12/2025								

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IO No.	Sr. Audit Officer
I	Shri G.Ramesh

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 Bhadrawati District Chandrapur on 07/10/2025 (M)							
1.	Sub Registrar, Bhadrawati District, Chandrapur	03/2023	06/2023	2023-25	07/10/2025 to 09/10/2025	03	
Transit to Bramhapuri, District Chandrapur on 10/10/2025 (M)							
2.	Sub Registrar, Bramhapuri District, Chandrapur	2020-23	06/2023	2023-25	10/10/2025 to 14/10/2025	03	11,12
Transit to Nagpur on 14/10/2025 (E)							11,12
3.	Sub Registrar, No. X, (Rural), Nagpur	03/2024	09/2024	2024-25	15/10/2025 to 24/10/2025	05	18,19,20, 21, 22,25,26
4.	Deputy Commissioner of State Tax Nagpur (Nodal-1)	First Audit		2017-2025	27/10/2025 to 04/11/2025	07	1,2,5
5.	Additional Commissioner of State Tax, Nagpur	First Audit		2017-2025	06/11/2025 to 14/11/2025	07	15,16
Attach to Hqr on 17/11/2025 Transit to Pune on 18/11/2025 & 19/11/2025 (M)							15,16
6.	Sub Registrar, No. IV,	2022-24	05/2024	2024-	19/11/2025 to	03	22,23,

	Haveli, District Pune			25	21/11/2025		
Transit to Nashik on 22/11/2025							
7.	Sub Registrar, No. V, District Nashik	2019-22	02/2023	2022-25	24/11/2025 to 28/11/2025	05	29,30
8.	Sub Registrar, Dindori, District Nashik	2019-23	02/2024	2023-25	01/12/2025 to 03/12/2025	03	29,30
Transit to Pune on 04/12/2025 (M)							
9	Sub Registrar, No. V, Haveli, District Pune	2022-24	07/2024	2024-25	04/12/2025 to 09/12/2025	04	6,7
Transit to Kalyan District Thane on 10/12/2025 (M)							
10	Dy. Inspector General of Registration, Thane (R+E)	2014-17	05/2018	2017-25	10/12/2025 to 12/12/2025	03	13,14
Transit to Karjat District Raigad on 10/12/2025 (M)							
11	Sub Registrar, No. I, Karjat, District Raigad	2018-19	09/2019	2019-25	15/12/2025 to 18/12/2025	04	13,14
12	Sub Registrar, No. II, Karjat, District Raigad	2014-18	06/2018	2018-25	19/12/2025 to 24/12/2025	04	20,21,
Transit to Kalyan Thane on 24/12/2025 (M)							
13	Sub Registrar, No. IV, Kalyan Dombivali (E), Thane	2022-24	08/2024	2024-25	26/12/2025 to 30/12/2025	03	20,21,25, 27,28
Transit to Nagpur on 30/12/2025 (E) Attached to Hqr on 31/12/2025							

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LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
III	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	Dates of supervision
Transit to Washim District Washim on 07/10/2025								
1.	Joint District Registrar, Washim, Distt. Washim (Rev+Exp)	03/2023	06/2023	2023-25	08/10/2025 to 15/10/2025	06	11,12	08 to 10/10/25
Transit to Nagpur on 14/10/2025 (E)								
2.	Joint Sub Registrar, No. VIII, Nagpur	03/2024	04/2024	2024-25	16/10/2025 to 28/10/2025	06	18,19,20, 21 22, 25 ,26	23 to 28/10/25
Transit to Thane on 29/10/2025 30/10/2025(M)								
3.	Sub Registrar, No. I, Bhivandi, Thane	2022-23	05/2023	2023-25	30/10/2025 to 11/11/2025	08	1,2,5,8,9	30 to 01/11/25
4.	Sub Registrar, No. V, Kalyan Dombivali, Thane	2021-22	03/2023	2022-25	12/11/2025 to 20/11/2025	07	15,16	17 to 20/11/25
Transit to Nagpur on 21/11/2025 Attach to Hqr on 24/11/2025 Transit to Pune on 25/11/2025 26/12/2025(M)							22,23	
5.	Assistant Commissioner of State Tax, Pune	First Audit		2017-2025	26/11/2025 to	12	29,30, 6,7	01 to 09/12/2025

	(Pune-I)				11/12/2025			
6.	Dy. Inspector General of Registration (DIG), Pune (R+E)	2014-17	05/2018	2017-25	12/12/2025 to 19/12/2025	06	13,14,20,21	15 to 19/12/2025
7	Sub Registrar, Talegaon Damdhere, Shirur, Pune	2015-18	05/2018	2018-25	22/12/2025 to 30/12/2025	06	25,27,28	22 to 24/12/2025
Transit to Nagpur on 30/12/2025 Attached to Hqr on 31/12/2025								

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LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
IV	Shri M.N.Wane	Shri Rakesh Mishra	Shri Ombir Pal Singh
		Shri S.B.Taide	

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 Hingna Distt. Nagpur on 07/10/2025 (M)								
1.	Sub Registrar, Hingna, Distt. Nagpur	2023-24	04/2024	2024-25	07/10/2025 to 14/10/2025	06	11,12	10 to 14/10/25
Transit to Nagpur on 14/10/2025 (E)								
2.	Sub Registrar No. I, Nagpur, District Nagpur	2023-24	11/2024	2024-25	15/10/2025 to 28/10/2025	07	18,19,20, 21 22, 25 ,26	15 to 17/10/25
Transit to Pune on 29/10/2025 & 30/10/2025 (M)								
3.	Dy. Commissioner of State Tax Pune (Nodal-1)	First Audit		2017-2025	30/10/2025 to 14/11/2025	11	1,2,5,8,9	06 to 14/11/25
4.	Sub Registrar, No. XXII, Haveli, Pune	2019-19	01/2020	2019-25	17/11/2025 to 26/11/2025	08		21 to 27/11/2025
Transit to Nagpur on 26/11/2025 (E) / 27/11/2025 Attached to Hqr on 28/11/2025 Transit to Pune on 30/11/2025, 01/12/2025 (M)							29,30	
5.	Sub Registrar, Lonavala, Ta. Maval Distt. Pune	2019-22	03/2023	2022-25	01/12/2025 to 09/12/2025	07	6,7	
6.	Sub Registrar, Mulshi-2, Pune	2019-22	06/2022	2022-25	10/12/2025 to 18/12/2025	07	13,14	10 to 12/12/25
7.	Sub Registrar, Haveli 13, Pune	2024-25	12/2024	2024-25	19/12/2025 to 30/12/2025	07	20,21,25, 27,28	26 to 30/12/25
Transit to Nagpur on 30/12/2025 & Attached to Hqr on 31/12/2025								

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IO NO.	Sr. Audit Officer
II	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
Transit to Washim District Washim on 07/10/2025 (M)							
1.	Joint District Registrar, Washim, Distt. Washim (Rev+Exp)	03/2023	06/2023	2023-25	08/10/2025 to 09/10/2025	03	
Transit to Hingna Distt. Nagpur on 10/10/2025 (M)							
2.	Sub Registrar, Hingna, Distt. Nagpur	2023-24	04/2024	2024-25	10/10/2025 to 14/10/2025	03	11,12
3.	Sub Registrar No. I, Nagpur, District Nagpur	2023-24	11/2024	2024-25	15/10/2025 to 17/10/2025	03	18,19,
4.	Joint Sub Registrar, No. VIII, Nagpur	03/2024	04/2024	2024-25	23/10/2025 to 28/10/2025	04	20, 21 22, 25 ,26
Transit to Thane on 29/10/2025 30/10/2025(M)							
5.	Sub Registrar, No. I, Bhivandi, Thane	2022-23	05/2023	2023-25	30/10/2025 to 04/11/2025	04	1,2,
Transit to Pune on 05/11/2025 (M)							
6.	Dy. Commissioner of State Tax Pune (Nodal-1)	First Audit		2017-2025	06/11/2025 to 14/11/2025	07	1,2,5,8,9
Transit to Thane on 15/11/2025							
7.	Sub Registrar, No. V, Kalyan Dombivali, Thane	2021-22	03/2023	2022-25	17/11/2025 to 20/11/2025	04	15,16
Transit to Pune on 20/11/2025 / 21/11/2025(M)							22,23
	Sub Registrar, No. XXII, Haveli, Pune	2019-19	01/2020	2019-25	21/11/2025 to 26/11/2025	04	
Transit to Nagpur on 26/11/2025 (E) / 27/11/2025 Attached to Hqr on 28/11/2025 Transit to Pune on 30/11/2025, 01/12/2025 (M)							
8.	Assistant Commissioner of State Tax, Pune (Pune-I)	First Audit		2017-2025	01/12/2025 to 09/12/2025	07	29,30, 6,7
Transit to Mulshi on 04/12/2025 (E) / 05/12/2025 (M)							
10.	Sub Registrar, Mulshi-2, Pune	2019-22	06/2022	2022-25	10/12/2025 to 12/12/2025	03	13,14
	Transit to Pune on 13/012/2025						
11.	Dy. Inspector General of Registration (DIG), Pune (R+E)	2014-17	05/2018	2017-25	15/012/2025 to 19/12/2025	05	
	Sub Registrar, Talegaon			2018-	22/12/2025 to		20, 21,

12.	Damdhere, Shirur, Pune	2015-18	05/2018	25	24/12/2025	03	25
13.	Sub Registrar, Haveli 13, Pune	2024-25	12/2024	2024-25	26/12/2025 to 30/12/2025		27,28
	Transit to Nagpur on 30/12/2025(E) Attached to Hqr on 31/12/2025						

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

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 Yavatmal District Yavatmal on 07/10/2025 (M)							
1.	Joint District Registrar, Yavatmal Distt. Yavatmal (R+E)	03/2023	06/2023	2023-25	07/10/2025 to 14/10/2025	06	11,12	07 to 08/10/25
	Transit to Nagpur on 14/10/2025 (E)						11,12	
2.	Joint Sub Registrar, No. III, Nagpur	03/2024	04/2024	2024-25	15/10/2025 to 28/10/2025	07	18,19,20, 21 22, 25, 26	15 to 23/10/25
	Transit to Pune on 29/10/2025							
3.	Sub Registrar, No. I, Maval at Vadegaon, Dist. Pune	2016-22	06/2022	2022-25	30/10/2025 to 10/11/2025	07	1,2,5,8,9	06 to 10/11/25
4.	Sub Registrar, No. II, Maval at Talegaon Distt. Pune	2018-23	06/2023	2023-25	11/11/2025 to 19/11/2025	07	15,16	11 to 14/11/25
	Transit to Nagpur on 20/11/2025 Attach to Hqr on 21/11/2025 Transit to Nashik on 23/11/2025						22,23	
5.	Additional Commissioner of State Tax, Nashik (Nashik-1)	First Audit		2017-2025	24/11/2025 to 09/12/2025	12	29,30,6,7	24 to 03/12/2025
	Transit to Thane 10/12/2025 (M)							
6.	Sub Registrar, No. V, Thane	2019-22	06/2022	2022-25	10/12/2025 to 18/12/2025	07	13,14	10 to 15/12/25
	Transit to Alibag District Raigad on 17/12/20256 (M)							
7.	Sub Registrar, No. I, Alibag, District Raigad	2022-24	02/2025	2024-25	19/12/2025 to 30/12/2025	08	20,21,25, 27,28	
	Transit to Nagpur on 30/12/2025(E) Attached to Hqr on 31/12/2025							

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LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
VI	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 Karanja District Washim on 07/10/2025 (M)								
1.	Sub Registrar, Karanja, District Washim	2011-13	07/2013	2013-25	07/10/2025 to 14/10/2025	06	11,12	09 to 14/10/25
Transit to Nagpur on 14/10/2025 (E)								
2.	Sub Registrar, No. VII, Nagpur District Nagpur	2023-24	12/2024	2024-25	15/10/2025 to 28/10/2025	07	18,19,20,21,22,25,26	24 to 28/10/25
Transit to Pune on 29/10/2025 30/10/2025(M)								
3.	Joint Director of Economics and Statistics, Regional Office, Pune (planning Dept)	2005-22	07/2022	2022-25	30/10/2025 to 10/11/2025	07	1,2,5,8,9	30 to 04/11/25
4.	Superintendent of State Excise, Pune	2019-22	08/2022	2022-25	11/11/2025 to 19/11/2025	07	15,16	17 to 19/11/25
Transit to Nagpur on 20/11/2025 Attached to Hqr on 21/11/2025 Transit to Thane on 23/11/2025 - 24/11/2025 (M)								
5	Sub Registrar, No. I, Thane District Thane	2022-24	12/2024	2024-25	24/11/2025 to 02/12/2025	07	29,30	
6	Sub Registrar, No. I, Kalyan, District Thane	2022-24	08/2024	2024-25	03/12/2025 to 11/12/2025	07	6,7,13,14	04 to 09/12/25
Transit to Nashik on 12/12/20256 (M)								
7.	Deputy Commissioner of State Tax (Nashik-1), Nashik	First Audit		Audit to be conducted from 01/07/2017 to 31/03/2025	12/12/2025 to 30/12/2025	12	20,21,25,27,28	
Transit to Nagpur on 30/12/2025 Attached to Hqr on 31/12/2025								

AMG-III: TOUR PROGRAMME FOR 3rd QUARTER 2025-26

IO NO.	Sr. Audit Officer
III	Shri Navin Kumar

		Last	Month &				
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Sr. No	Name of auditee unit (Category)	audit period	year of last audit	Audit period	Dates of Audit	Working days	Holidays
Transit to Yavatmal District Yavatmal on 07/10/2025 (M)							
1.	Joint District Registrar, Yavatmal Distt. Yavatmal (R+E)	03/2023	06/2023	2023-25	07/10/2025 to 08/10/2025	02	
Transit to Karanja District Washim on 09/10/2025 (M)							
2.	Sub Registrar, Karanja, District Washim	2011-13	07/2013	2013-25	09/10/2025 to 14/10/2025	04	11,12
Transit to Nagpur on 14/10/2025 (E)							
3.	Joint Sub Registrar, No. III, Nagpur	03/2024	04/2024	2024-25	15/10/2025 to 23/10/2025	04	18,19,20,21,22,25,26
4.	Sub Registrar, No. VII, Nagpur District Nagpur	2023-24	12/2024	2024-25	24/10/2025 to 28/10/2025	03	18,19,20,21,22,25,26
Transit to Pune on 29/10/2025 30/10/2025(M)							
5.	Joint Director of Economics and Statistics, Regional Office, Pune (planning Dept)	2005-22	07/2022	2022-25	30/10/2025 to 04/11/2025	04	1,2,5
6.	Superintendent of State Excise, Pune	2019-22	08/2022	2022-25	06/11/2025 to 10/11/2025	03	8,9
7.	Sub Registrar, No. II, Maval at Talegaon Distt. Pune	2018-23	06/2023	2023-25	11/11/2025 to 14/11/2025	04	15,16
8.	Sub Registrar, No. XXV, Haveli, District Pune	2022-24	09/2024	2024-25	17/11/2025 to 19/11/2025	03	15,16
Transit to Nagpur on 20/11/2025 Attached to Hqr on 21/11/2025 Transit to Nashik on 23/11/2025							
9.	Additional Commissioner of State Tax, Nashik (Nashik-1)	First Audit		2017-2025	24/11/2025 to 03/12/2025	08	29,30,
Transit to Thane on 03/12/25							
10	Sub Registrar, No. I, Kalyan, District Thane	2022-24	08/2024	2024-25	04/12/2025 to 09/12/2025	04	6,7,
Transit to Thane 10/12/2025 (M)							
11	Sub Registrar, No. V, Thane	2019-22	06/2022	2022-25	10/12/2025 to 15/12/2025	04	13,14
Transit to Nashik on 12/12/20256 (M)							
12.	Deputy Commissioner of State Tax (Nashik-1), Nashik	First Audit		Audit to be conducted from 01/07/2017 to 31/03/2025	16/12/2025 to 30/12/2025	09	20,21,25,27,28
Transit to Nagpur on 30/12/2025 Attached to Hqr on 31/12/2025							

AMG-III: TOUR PROGRAMME FOR 3rd QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
VII	Shri K.K.Nayak	Shri Kishor Kumar	Shri K.K.Talewar
		Shri Manoj Kumar II	
		Shri Pawan 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 District Washim on 06/10/2025 (M)								
1.	Joint District Registrar, Washim, District Washim	FA		Upto 2025	07/10/2025 to 14/10/2025	06	11,12	07 to 10/10/25
Transit to Nagpur on 14/10/2025 (E)								
2.	Dy. Inspector General of Registration, Nagpur	2021-24	09/24	2024-25	15/10/2025 to 28/10/2025	07	18,19, 21, 22, 25,26	24 to 28/10/25
Transit to Mumbai on 29/10/2025 & 30/10/2025(M)								
3.	Commissioner of State Tax, Mumbai	FA of GST		Audit to be conducted from 01/07/2017 to 31/03/2025	30/10/2025 to 14/11/2025	11	1,2,5,8,9	30 to 14/11/25
4.	Sub Registrar, No. 2, Borivali Mumbai New Name Joint Sub Registrar, No. 17, Mumbai	2023-24	02/25	2024-25	17/11/2025 to 26/11/2025	08	22,23	20 to 26/11/25
Transit to Nagpur on 27/11/2025 Attached to Hqr on 28/11/2025 Transit to Mumbai on 30/11/2025, 01/12/2025 (M)								
5.	Sub Registrar, No. VI, Andheri, Mumbai New Name Joint Sub Registrar, No. 13, Mumbai	2022-23	01/2024	2023-25	01/12/2025 to 09/12/2025	07	6,7	04 to 09/12/25
6.	Sub Registrar, Sahapur, District Thane	2018-23	10/23	2023-25	10/12/2025 to 18/12/2025	07	13,14	10 to 12/12/25
7.	Sub Registrar No.II, Panvel, District Raigad	2018-22	10/2022	2022-24	19/12/2025 to 30/12/2025	07	20,21,25, 27,28	22 to 30/12/25
Transit to Nagpur on 30/12/2025 Attached to Hqr on 31/12/2025								

AMG-III: TOUR PROGRAMME FOR 3rd QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
VIII	Shri K.K.Nayak	Shri S.V.Bobde Shri N.N.Thakre	Shri Yuvraj 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 Kurla District Mumbai on 07/10/2025 / 08/10/2025(M)								
1.	Sub Registrar, No. I, Kurla,				08/10/2025			

	Mumbai New name Joint Sub Registrar No. 27, Mumbai	2023-24	01/25	2024-25	to 16/10/2025	07	11,12	13 to 16/10/25
2.	Sub Registrar, No. 3, Kurla, Mumbai New name Joint Sub Registrar, No.29, Mumbai	2023-24	01/25	2024-25	17/10/2025 to 28/10/2025	06	18,19, 21, 22,25 ,26	17 to 23/10/25
3.	Sub Registrar, No. III, Bhivandi, Thane	2019-22	03/2023	2022-25	29/10/2025 to 07/11/2025	07	1,2,5	29 to 04/11/25
4.	Sub Registrar, No. V, Panvel District Raigad	2017-18	02/2019	2018-25	10/11/2025 to 19/11/2025	08	15,16	17 to 19/11/25
Transit to Nagpur on 19/11/2025 (E)- 20/11/2025 Attached to Hqr on 21/11/2025 Transit to Mumbai on 23/11/2025							22,23	
5.	Sub Registrar, City IV, Varli, Mumbai <u>New Name</u> Joint Sub Registrar, No. 4 city, Mumbai	2023-24	01/2025	2024-25	24/11/2025 to 03/12/2025	08	29,30	01 to 03/12/25
6.	Sub-Registrar, Borivali – VII, Borivali New Name Joint Sub-Registrar, No 22, Mumbai	2023-24	02/2025	2024-25	04/12/2025 to 12/12/2025	07	6,7,13,14	
7.	Sub Registrar, No. VI, Andheri, Mumbai New Name Joint Sub Registrar, No. 13, Mumbai	2022-23	01/2024	2023-25	15/12/2025 to 26/12/2025	08	20,21,25	15 to 19/12/25
Transit to Nagpur on 26/12/2025 (E) / 27/12/2025 Attached to Hqr on 29/12/2025								

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

AMG-III: TOUR PROGRAMME FOR 3rd QUARTER 2025-26

IO NO.	Sr. Audit Officer
IV	Shri K.K.Nayak

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 District Washim on 06/10/2025 (M)							
1.	Joint District Registrar, Washim, District Washim	FA		Upto 2025	07/10/2025 to 10/10/2025	04	11,12
Transit to Kurla District Mumbai on 12/10/2025							
2.	Sub Registrar, No. I, Kurla, Mumbai New name Joint Sub Registrar No. 27, Mumbai	2023-24	01/25	2024-25	13/10/2025 to 16/10/2025	04	11,12
3.	Sub Registrar, No. 3, Kurla, Mumbai New name Joint Sub Registrar, No.29, Mumbai	2023-24	01/25	2024-25	17/10/2025 to 23/10/2025	03	18,19,
Transit to Nagpur on 18/10/2025							
4.	Dy. Inspector General of				24/10/2025		

	Registration, Nagpur	2021-24	09/24	2024-25	to 28/10/2025	04	21, 22, 25,26
Transit to Mumbai on 29/10/2025							
5.	Sub Registrar, No. III, Bhivandi, Thane	2019-22	03/2023	2022-25			
6.	Commissioner of State Tax, Mumbai	FA of GST		Audit to be conducted from 01/07/2017 to 31/03/2025	30/10/2025 to 14/11/2025	11	1,2,5,8,9
Transit to Panvel Raigad on 15/11/2025							
7.	Sub Registrar, No. V, Panvel District Raigad	2017-18	02/2019	2018-25	17/11/2025 to 19/11/2025	03	15,16
8.	Sub Registrar, No. 2, Borivali Mumbai New Name Joint Sub Registrar, No. 17, Mumbai	2023-24	02/25	2024-25	20/11/2025 to 26/11/2025	05	22,23
Transit to Nagpur on 26/11/2025 (E) /27/11/2025 Attached to Hqr on 28/11/2025 Transit to Pune on 30/11/2025, 01/12/2025 (M)							
9.	Sub Registrar, City IV, Varli, Mumbai <u>New Name</u> Joint Sub Registrar, No. 4 city, Mumbai	2023-24	01/2025	2024-25	01/12/2025 to 03/12/2025	03	
	Sub Registrar, No. VI, Andheri, Mumbai New Name Joint Sub Registrar, No. 13, Mumbai	2022-23	01/2024	2023-25	05/12/2025 to 09/12/2025	03	6,7
	Sub Registrar, Sahapur, District Thane	2018-23	10/23	2023-25	10/12/2025 to 12/12/2025	03	13,14
Transit to Andheri Mumbai on 04/12/25							
10	Sub Registrar, No. VI, Andheri, Mumbai New Name Joint Sub Registrar, No. 13, Mumbai	2022-23	01/2024	2023-25	04/12/2025 to 09/12/2025	04	6,7
11	Sub Registrar, Sahapur, District Thane	2018-23	10/23	2023-25	10/12/2025 to 12/12/2025	03	13,14
12	Sub Registrar, No. VI, Andheri, Mumbai New Name Joint Sub Registrar, No. 13, Mumbai	2022-23	01/2024	2023-25	15/12/2025 to 19/12/2025	05	20,21
13	Sub Registrar No.II, Panvel, District Raigad	2018-22	10/2022	2022-24	22/12/2025 to 30/12/2025	06	25, 27,28
Transit to Nagpur on 30/12/2025 (E) Attached to Hqr on 31/12/2025							

AMG-III: TOUR PROGRAMME FOR 3rd QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor

IX	Shri B.Vijaykumar	Shri P.K.Khobragade	Shri Surendra Yadav
		Shri Ranjit Bahadur	

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 Pune on 07/10/2025, 08/10/2025 (M)							
1.	Inspector General of Registration, Pune (R+E)	2019-21	04/2025	2021-25	08/10/2025 to 16/10/2025	07	11,12
2.	Sub Registrar, No.23, Haveli Pune	2022-24	12/2024	2024-25	17/10/2025 to 28/10/2025	06	18,19,21,22,25,26
3.	Sub Registrar, No. XIX, Haveli, District Pune	2022-24	08/2024	2024-25	29/10/2025 to 07/11/2025	07	1,2,5
4.	Sub Registrar, No. XXV, Haveli, District Pune	2022-24	09/2024	2024-25	10/11/2025 to 19/11/2025	08	15,16
Transit to Nagpur on 19/11/2025 (E)- 20/11/2025 Attached to Hqr on 21/11/2025 Transit to Mumbai on 23/11/2025 24/11/2025 (M)							22,23
5.	Sub Registrar, No. IX, Borivali, Mumbai New Name Joint Sub Registrar, Mumbai No. 24, Mumbai	2022-23	01/2024	2024-25	24/11/2025 to 03/12/2025	08	29,30
6.	Sub Registrar, No. IV, Andheri, Mumbai New Name Joint Sub Registrar, Mumbai No.11, Mumbai	2023-24	03/2025	2024-25	04/12/2025 to 15/12/2025	08	6,7,13,14
7.	Sub Registrar, No. III, Andheri, Mumbai, New Name Joint Sub Registrar, No. 10, Mumbai	2023-24	01/2025	2024-25	16/12/2025 to 26/12/2025	08	20,21,25
Transit to Nagpur on 27/12/2025 Attached to Hqr on 29/12/2025							

AMG-III: TOUR PROGRAMME FOR 3rd QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
X	Shri D.R.Mishra	Shri N.Sivabalan	Shri D.D.Kuhikar
		Shri T.S. Sambhare	

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 Latur on 07/10/2025							
1.	Sub Registrar, No. 1, Latur	2015	01/2017	2015-25	08/10/2025 to 15/10/2025	06	11,12

Transit to Gangapur District Aurangabad on 15/10/2025(M)							
2.	Sub Registrar, Gangapur, District Aurangabad	2019-24	12/2024	2024-25	15/10/2025 to 29/10/2025	08	18,19,20, 21 22, 25 ,26
3.	Sub Registrar, No. II, Aurangabad	2022-24	01/2025	2024-25	30/10/2025 to 11/11/2025	08	1,2,5,8,9
4.	Sub Registrar, No. V, Aurangabad	2022-24	01/2025	2024-25	12/11/2025 to 20/11/2025	07	15,16
Transit to Nagpur on 21/11/2025 Attached to Hqr on 24/11/2025 Transit to Mumbai on 25/11/2025 26/11/2025(M)							22,23
5.	Sub Registrar, No. I, Borivali, Mumbai New Name, Joint Sub Registrar, Mumbai No.16, Mumbai	2023-24	01/2025	2024-25	26/11/2025 to 05/12/2025	08	29,30, 6,7
6.	Sub Registrar No.III, Borivali, Mumbai New Name Joint Sub Registrar, Mumbai No. 18, Mumbai	2023-24	02/2025	2024-25	08/12/2025 to 17/12/2025	08	13,14
7.	Sub Registrar, No. I, Vasasi, Palghar District Palghar	2023-24	02/2025	2024-25	18/12/2025 to 30/12/2025	08	20,21,25 26,27
Transit to Nagpur on 30/12/2025 Attached to Hqr on 31/12/2025							

AMG-III: TOUR PROGRAMME FOR 3rd QUARTER 2025-26

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
XI	Shri Dharmendra Somkule	Shri Upendra Kumar	Shri Pankesh
		Shri S.K.Sinha	

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 Sudhagad District Raigad on 07/10/2025 & 08/10/2025(M)							
1.	Sub Registrar, Sudhagad District Raigad	2009-14	10/2015	2014-25	09/10/2025 to 16/10/2025	06	11,12
Transit to Bhivandi Thane on 15/10/2025 (M)							
2.	Sub Registrar, No. 1, Bhivandi, District Thane	2022-23	05-2023	2023-25	15/10/2025 to 29/10/2025	08	18,19,20, 21 22, 25 ,26
3.	Joint Sub Registrar, No. IX, Thane, District Thane	2018-24	01/2025	2024-25	30/10/2025 to 11/11/2025	08	1,2,5,8,9
4.	Sub Registrar, No. VII, Thane District Thane	2022-24	02/2025	2024-25	12/11/2025 to 21/11/2025	08	15,16,

5.	Deputy Commissioner of State Tax, (nodal-1)-1, Mumbai	First Audit		Audit to be conducted from 01/07/2017 to 31/03/2025	26/11/2025 to 11/12/2025	12	29,30,6,7
6.	Deputy Commissioner of State Tax, (nodal-1)-2, Mumbai	First Audit		Audit to be conducted from 01/07/2017 to 31/03/2025	12/12/2025 to 30/12/2025	12	13,14,20,21,25,27,28
Transit to Nagpur on 30/12/2025(E Attached to Hqr on 31/12/2025							