

**कार्यालयमहालेखाकार (लेखापरीक्षा)- द्वितीय, महाराष्ट्र, नागपुर- 440001**  
**Office of the Accountant General (Audit) – II, Maharashtra, Nagpur**

**AMG-II के वर्ष 2025-26 के प्रथम तिमाही के दौरा कार्यक्रम**

**Tour Programme of AMG-II of First Quarter of 2025-26**

AMG – II के 04 दलों का दौरा कार्यक्रम इसके साथ संलग्न है एवं दल के सदस्यों के नाम निम्न प्रकार हैं।

The Tour Programme of Four 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 M.S. Manni,<br>Sr. AO     | Shri D. G. Meshram, AAO<br>Shri H.B.S. Judge, Sup   | Shri Rajesh Gaidhane<br>Sr. Auditor                                    |
| II        | Shri D. D. Somkule,<br>Sr. AO  | Shri A. S. Modak, AAO<br>Shri Abhishek Singh, AAO   | Shri Salim Khan,<br>Auditor                                            |
| III       | Shri A. B. Pathrabe,<br>Sr. AO | Shri V.S. Kumbhare, AAO<br>Shri D. P. Pimple, AAO   | Shri Rajeev Ranjan,<br>Auditor                                         |
| IV        | Non-Supervisory                | Shri A. V. Kamapurkar, AAO<br>Shri Vinay Kumar, AAO | Shri Nirmal Singh,<br>Sr. Auditor<br>Shri D. K. Parida,<br>Sr. Auditor |

**टिप्पणी 1:** द्वितीय तथा चतुर्थ शनिवार/रविवार के दौरान AMG-II के सभी दल, लेखापरीक्षण के दौरान नागपुर के बाहर अर्थात् 200 किलो मीटर की परिधि के अंतर्गत कर्तव्य क्षेत्र से नागपुर आने का लाभ उठा सकते हैं। यह लाभ 200 किलोमीटर दायरे के बाहर लेखापरीक्षा कर रहे दल के ऊपर भी लागू रहेगा, परंतु उस दल को नागपुर पारगमन के लिए शुक्रवार को ईवनिंग पारगमन लेना होगा और रविवार को outward transit लेना होगा ताकि सोमवार की सुबह को audit unit में पहुंच सके। यह लाभ वैकल्पिक है। यह लाभ लगातार पड़ने वाले दो अवकाशों पर लागू नहीं होगा।

**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.

**टिप्पणी 2:** यात्रा कार्यक्रम में दर्शाये गए लेखापरीक्षणी यइकाइयों में लेखापरीक्षा के दौरान AMG-II के सभी दलों को विस्तृत जांच के लिए पंचांग वर्ष का मार्च एवं एक अतिरिक्त माह फरवरी का चयन के निर्देश दिये गए हैं।

**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.

**टिप्पणी 3:** सभी लेखापरीक्षा दलों को सूचित किया जाता है कि Compliance Audit Guidelines/Guidance Notes (23 अगस्त 2017 ) का पठन करें तथा Guidance Note में उल्लेखित Desk Review की प्रक्रिया Quarterly Program में दिये गए सभी यूनिट के संबंध में सभी बिन्दुओं /factors पर Risk Analysis कर पूर्ण कर के एएमजी-II (मु) को प्रस्तुत करें।

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).

टिप्पणी ३: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि वर्तमान तिमाही में होने वाले लेखापरीक्षण इकाइयों से संबंधित पेपर क्लिपिंग्स, Complaint Cases तथा Special Point marked, यदि हो तो संबंधित लेखापरीक्षण इकाई को फाइल के साथ Dealing Hand से प्राप्त कर scrutinize करें।

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.

टिप्पणी ४: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि 2024-25 के पिछली तिमाही में पूर्ण हो चुके लेखापरीक्षण इकाइयों का Draft Appreciation नोट, Compliance Audit Guidelines के निर्देशानुसार तैयार कर दिनांक 15.07.2025 तक मुख्यालय नागपुर को अनुमोदन के लिए प्रस्तुत करें। (if applicable)

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 2024-25 and submit it to HQ Nagpur for approval till 15.07.2025. (if applicable)

टिप्पणी ५: सभी लेखापरीक्षा दलों को सूचित किया जाता है कि पुराने IR file के साथ संलग्न CAP Audit Note and Complaint cases की लेखापरीक्षा के दौरान जांच करें

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: Accountant General / e-office approval dated: 17/04/2025)

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ए.एम.जी.-II

No. AMG-II(HQ-I) TP Group/ First Quarter 2025-26/T.R./  
Copy for information and necessary action to:

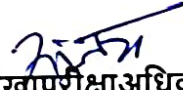
Date: 10/04/2025

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. Asstt. Audit Officer LAP- I to IV

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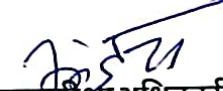
**कार्यालयमहालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर**  
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR**  
**वर्ष 2025-26 की प्रथम तिमाही का दौरा कार्यक्रम AMG-II दल क्र. I**  
**Tour Programme of LAP NO-I for First Quarter for the year 2025-2026**  
**Shri M. S. Manni, Sr. AO**

| Sr. No.                                                            | Name of the Unit                                                      | Category of unit | Period of last audit | Month & Year of last audit | Dates of Audit           | No. of working days | Holidays                 |
|--------------------------------------------------------------------|-----------------------------------------------------------------------|------------------|----------------------|----------------------------|--------------------------|---------------------|--------------------------|
| <b>Attached to HQ on 01.04.2025 to 17.04.2025</b>                  |                                                                       |                  |                      |                            |                          |                     | 18,19,20 April           |
| <b>Transit from Nagpur to Pune 20.04.2025/21.05.2025 (Morning)</b> |                                                                       |                  |                      |                            |                          |                     |                          |
| 1                                                                  | Executive Engineer, Public Works Division, Pune                       | High             | 31.05.2023           | 03.07.2023 To 11.07.2023   | 21.04.2025 To 02.05.2025 | 09 Days             | 26,27 April 01,03,04 May |
| 2                                                                  | Regional Officer, Maharashtra Pollution Control Board Pune            | Medium           | 31.03.2022           | 20.07.2022 To 26.08.2022   | 05.05.2025 To 16.05.2025 | 09 Days             | 10,11,12 May             |
| <b>Transit from Pune to Nanded 18.05.2025</b>                      |                                                                       |                  |                      |                            |                          |                     | 17,18 May                |
| 3                                                                  | Forest Development Corporation of Maharashtra Limited Division Nanded |                  |                      |                            | 19.05.2025 To 28.05.2025 | 08 Days             | 24,25 May                |
| <b>Transit from Nanded to Nagpur on 29.05.2025</b>                 |                                                                       |                  |                      |                            |                          |                     | 31 May                   |
| <b>मुख्यालय मे उपस्थिति:- 30.05.2025 till further orders</b>       |                                                                       |                  |                      |                            |                          |                     |                          |

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

**कार्यालयमहालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर**  
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR**  
**वर्ष 2025-26 की प्रथम तिमाही का दौरा कार्यक्रम AMG-II दल क्र. II**  
**Tour Programme of LAP NO-II for First Quarter for the year 2025-2026**  
**Shri D. D. Somkule, Sr. AO**

| Sr. No.                                                      | Name of the Unit                                                                                   | Category of unit | Period of last audit | Month & Year of last audit     | Dates of Audit                 | No. of working days | Holidays              |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------|----------------------|--------------------------------|--------------------------------|---------------------|-----------------------|
| <b>Attached to HQ on 01.04.2025 to 17.04.2025</b>            |                                                                                                    |                  |                      |                                |                                |                     | 18,19,20 April        |
| <b>Transit from Nagpur to Bhandara 21.04.2025(Morning)</b>   |                                                                                                    |                  |                      |                                |                                |                     |                       |
| 1                                                            | Executive Engineer, Public Works Division, Bhandara                                                | High             | 31.07.2023           | 07.08.2023<br>To<br>18.08.2023 | 21.04.2025<br>To<br>02.05.2025 | 09 Days             | 26,27 April<br>01 May |
| <b>Transit from Bhandara to Latur 04.05.2025</b>             |                                                                                                    |                  |                      |                                |                                |                     | 03,04 May             |
| 2                                                            | Executive Engineer, MJP Works Division No. 1, Jal Bhavan, Ground Floor, Barshi Road, Latur         | Medium           | 31/03/2023           |                                | 05.05.2025<br>To<br>16.05.2025 | 09 Days             | 10,11,12 May          |
| <b>Transit from Latur to Nanded 18.05.2025</b>               |                                                                                                    |                  |                      |                                |                                |                     | 17,18 May             |
| 3                                                            | Executive Engineer, MJP Works Division No. Jalbhavan, Tushar Colony, Near General Workshop, Nanded | Medium           | 31/07/2023           | 17.08.2023<br>To<br>29.08.2023 | 19.05.2025<br>To<br>28.05.2025 | 08 Days             | 24,25 May             |
| <b>Transit from Nanded to Nagpur on 29.05.2025</b>           |                                                                                                    |                  |                      |                                |                                |                     | 31 May                |
| <b>मुख्यालय मे उपस्थिति:- 30.05.2025 till further orders</b> |                                                                                                    |                  |                      |                                |                                |                     |                       |

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

**कार्यालयमहालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर**  
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR**  
**वर्ष 2025-26 की प्रथम तिमाही का दौरा कार्यक्रम AMG-II दल क्र. III**  
**Tour Programme of LAP NO-III for First Quarter for the year 2025-2026**  
**Shri A. B. Pathrabe, Sr.AO**

| Sr. No.                                                                                                          | Name of the Unit                                                        | Category of unit | Period of last audit | Month & Year of last audit | Dates of Audit           | No. of working days | Holidays           |
|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------|----------------------|----------------------------|--------------------------|---------------------|--------------------|
| Attached to HQ on 01.04.2025 to 17.04.2025                                                                       |                                                                         |                  |                      |                            |                          |                     | 18,19,20 April     |
| 1                                                                                                                | Executive Engineer, MJP Water Management Division Nagpur                | Medium           | 31.03.2021           |                            | 21.04.2025 To 02.05.2025 | 09 Days             | 26,27 April 01 May |
| Transit from Nagpur to Kolhapur on 04.05.2025                                                                    |                                                                         |                  |                      |                            |                          |                     | 03,04 May          |
| 2                                                                                                                | Regional Officer, Maharashtra Pollution Control Board Kolhapur          | Medium           | ---                  | ---                        | 05.05.2025 To 16.05.2025 | 09 Days             | 10,11,12 May       |
| Transit from to Kolhapur to Yavatmal on 18.05.2025                                                               |                                                                         |                  |                      |                            |                          |                     | 17,18 May          |
| 3                                                                                                                | Forest Development Corporation of Maharashtra Limited Division Yavatmal |                  | ---                  | ---                        | 19.05.2025 To 29.05.2025 | 09 Days             | 24,25 May          |
| Transit from Yavatmal to Nagpur on 29.05.2025 (Evening)<br>मुख्यालय मे उपस्थिति:- 30.05.2025 till further orders |                                                                         |                  |                      |                            |                          |                     | 31 May             |

  
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ए.एम.जी.-II

**कार्यालयमहालेखाकार (लेखापरीक्षा)- II, महाराष्ट्र, नागपुर**  
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)-II MAHARASHTRA, NAGPUR**  
**वर्ष 2025-26 की प्रथम तिमाही का दौरा कार्यक्रम AMG-II दल क्र. IV**  
**Tour Programme of LAP NO-IV for First Quarter for the year 2025-2026**  
**Shri A. V. Kamlapurkar, AAO**

| Sr. No.                                                          | Name of the Unit                                                                       | Category of unit | Period of last audit | Month & Year of last audit | Dates of Audit           | No. of working days | Holidays           |
|------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------|----------------------|----------------------------|--------------------------|---------------------|--------------------|
| <b>Attached to HQ on 01.04.2025 to 17.04.2025</b>                |                                                                                        |                  |                      |                            |                          |                     | 18,19,20 April     |
| <b>Transit from Nagpur to Wardha 21.04.2025 (Morning)</b>        |                                                                                        |                  |                      |                            |                          |                     |                    |
| 1                                                                | Executive Engineer, Public Works Division, Wardha                                      | High             | 30.06.2023           | 07.08.2023 to 18.08.2023   | 21.04.2025 To 02.05.2025 | 09 Days             | 26,27 April 01 May |
| <b>Transit from Wardha to Nagpur on 02.05.2025 (Evening)</b>     |                                                                                        |                  |                      |                            |                          |                     | 03,04 May          |
| <b>Transit from Nagpur to Chandrapur on 05.05.2025</b>           |                                                                                        |                  |                      |                            |                          |                     |                    |
| 2                                                                | Executive Engineer, MJP Works Division, Opp. Head Post Office, Civil lines, Chandrapur | Medium           | 31.03.2023           | 27.04.2023 To 12.05.2023   | 05.05.2025 To 16.05.2025 | 09 Days             | 10,11,12 May       |
| <b>Transit from Chandrapur to Nagpur on 16.05.2025 (Evening)</b> |                                                                                        |                  |                      |                            |                          |                     | 17,18 May          |
| <b>Transit from Nagpur to Chandrapur on 19.05.2025 (Morning)</b> |                                                                                        |                  |                      |                            |                          |                     |                    |
|                                                                  | Forest Development Corporation of Maharashtra Limited Division, Chandrapur             |                  | ---                  | ----                       | 19.05.2025 To 29.05.2025 | 09 Days             | 24,25 May          |
| <b>Transit from Chandrapur to Nagpur on 29.05.2025 (Evening)</b> |                                                                                        |                  |                      |                            |                          |                     | 31 May             |
| <b>मुख्यालय मे उपस्थिति:- 30.05.2025 till further orders</b>     |                                                                                        |                  |                      |                            |                          |                     |                    |

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