

कार्यालय आदेश
TOUR PROGRAMME OF IV QUARTER 2021-22
LAP NO. I

(Shri M.N. Wane, Sr. A.O., Smt. S. Chandorkar, AAO, Shri Shri D.R. Dhore, Asstt. Supervisor)

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 3-1-2022 to 6-1-2022							1,2
1	Assistant Director, Joint Director Office Local Fund Audit, Nagpur (Audit unit)	2009-19	9/2019	2019-21	7-1-2022 to 17-1-2022	7	8,9,15,16
Transit to Arvi District Wardha 18-1-2022 (M)							
2	Sub Registrar, Arvi (Audit Unit)	2010-19	9/2019	2019-21	18-1-2022 to 28-1-2022	8	22,23,26, 29,30
Transit to Nagpur on 28-1-2022 (E) / Transit to Nanded 30-1-2022							
3	Sub Registrar, Nanded-I (Audit Unit)	2016-18	9/2018	2018-21	31-1-2022 to 9-2-2022	8	5,6
Transit to Nagpur 10-2-2022 / Attached to headquarters 11-2-2022 Transit to Akola on 13-2-2022							12,13
4	Joint District Registrar Akola (Audit Unit)	2013-16	5/17	2017-21	14-2-2022 to 18-2-2022	5	
Transit to Washim on 19-2-2022							19,20
5	Assistant Commissioner of Sales Tax (WAS-VAT-D-001) Washim (Audit Unit)	2014-17	6-2018	2017-21	21-2-2022 to 28-2-2022	6	26,27,1

LAP NO. II

(Shri B.N. Shama, Sr.A.O., Shri A.K. Yadav, AAO, Shri S.K. Saw, AAO, Shri M.J. Chaure , Sr. Adr.)

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 3-1-2022 to 6-1-2022							1,2
1	Deputy Commissioner of Sales Tax (NAG-BST-E-001) Nagpur (Audit Unit)	2015-16	1/2018	2016-21	7-1-2022 to 18-1-2022	8	8,9,15,16
Transit to Ashti district Wardha 19-1-2022 (M)							
2	Sub Registrar, Ashti (Audit Unit)	2008-15	5/2016	2016-21	19-1-2022 to 28-1-2022	7	22,23,26, 29,30
Transit to Nagpur on 28-1-2022 (E) / Transit to Nanded 30-1-2022							
3	Sub Registrar, Nanded-II (Audit Unit)	2016-18	9/2018	2018-21	31-1-2022 to 9-2-2022	8	5,6
Transit to Nagpur 10-2-2022 / Attached to headquarters 11-2-2022 Transit to Khamgaon district Buldhana on 13-2-2022							12,13
4	Sub Registrar -I, Khamgaon, (Audit Unit)	2013	5/14	2014-21	14-2-2022 to 18-2-2022	5	19,20
5	Deputy Commissioner of Sales Tax (KHA-VAT-E-001) Khamgaon (Audit Unit)	2016-18	5-2019	2018-21	21-2-2022 to 28-2-2022	6	26,27,1

LAP NO. III

(Shri H.S.Dhondrikar, Sr.A.O., Shri R. R. Patil, AAO, Shri P.D. Borde AAO, Shri S.N. Fadnaik, Sr. Adr.)

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 3-1-2022 to 6-1-2022							1,2
1	Deputy Commissioner of Sales Tax (NAG-VAT-E-004)/ (LTU-3) Nagpur (Audit Unit)	2017-18	6/2019	2018-21	7-1-2022 to 18-1-2022	8	8,9,15,16
Transit to Samudrapur district Wardha 19-1-2022 (M)							
2	Sub Registrar Samudrapur (Audit Unit)	2007-08	12/2010	2009-21	19-1-2022 to 28-1-2022	7	22,23,26,
Transit to Nagpur on 28-1-2022 (E) / Attached to headquarters on 31-01-2022 and 1-2-2022 Transit to Kalamnuri district Hingoli 2-2-2022							29,30
3	Sub Registrar Kalamnuri (Audit Unit)	2009-13	4/2014	2014-21	3-2-2022 to 11-2-2022	7	5,6
Transit to Akola on 12-2-2022							12,13
4	Deputy Commissioner of Sales Tax AKO-VAT-E-002 Akola (Audit Unit)	2016-18	8-2019	2018-21	14-2-2022 to 18-2-2022	5	19,20
5	Sub Registrar Akola-I (Audit Unit)	2015	10-2016	2016-21	21-2-2022 to 28-2-2022	6	26,27,1

LAP NO. IV

(Shri R.S. Raut, Sr.A.O., Shri Arbind Kumar, AAO, Shri S.B. Taide Asstt. Supervisor)

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 3-1-2022 to 6-1-2022							1,2
1	Deputy Commissioner of Sales Tax (NAG-VAT-E-001) Nagpur (Audit Unit)	2016-18	5/2019	2018-21	7-1-2022 to 18-1-2022	8	8,9,15,16
Transit to Karanja district Wardha 19-1-2022 (M)							
2	Sub Registrar, Karanja (Audit Unit)	2008-14	8/2015	2015-21	19-1-2022 to 28-1-2022	7	22,23,26,
Transit to Nagpur on 28-1-2022 (E) / Attached to headquarters on 31-01-2022 and 1-2-2022 Transit to Hingoli 2-2-2022							29,30
3	Sub Registrar, Hingoli-I	2014-15	6/2016	2016-21	3-2-2022 to 11-2-2022	7	5,6
Transit to Nanded 12-2-2022							12,13
4	DCST, NAN-VAT-E-001 Nanded (Audit Unit)	2017-18	-	2018-21	14-2-2022 to 18-2-2022	5	
Transit to Hadgaon district Nanded on 19-2-2022							19,20
5	Sub Registrar Hadgaon (Audit Unit)	2008-09	7-2010	2010-21	21-2-2022 to 28-2-2022	6	26,27,1

LAP NO. V

(Smt. P.W. Manwatkar Sr.A.O , Shri T.V.Nandanwar, AAO ,Shri N.K. Bhati AAO)

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 3-1-2022 to 6-1-2022							1,2
1	Deputy Commissioner of Sales Tax (NAG-VAT-E-002)/ (LTU-1) Nagpur (Audit Unit)	2017-18	7/2019	2018-21	7-1-2022 to 18-1-2022	8	8,9,15,16
Transit to Pulgaon district Wardha 19-1-2022 (M)							
2	Sub Registrar, Pulgaon (Audit Unit)	2008-10	1/2012	2011-21	19-1-2022 to 28-1-2022	7	22,23,26, 29,30
Transit to Nagpur on 28-1-2022 (E) / Transit to Aundhanagnath district Hingoli 30-1-2022							
3	Sub Registrar -II, Hingoli at Aundhanagnath (Audit Unit)	2012	8/2014	2013-21	31-1-2022 to 9-2-2022	8	5,6
Transit to Nagpur 10-2-2022 / Attached to headquarters 11-2-2022 Transit to Mahur district Nanded 13-2-2022							12,13
4	Sub Registrar Mahur (Audit Unit)	2015	7-2016	2016-21	14-2-2022 to 18-2-2022	5	
Transit to Nanded on 19-2-2022							19,20
5	DCST, NAN-LTU-E-002,Nanded (Audit Unit)	2017-18	11-2018	2018-21	21-2-2022 to 28-2-2022	6	26,27,1

LAP-VI

(Shri Navranjan Kumar, Sr.A.O., Shri Amrendra Kumar, AAO , Shri V.M. Paunikar, Supervisor, Shri Y. H. Meshram, Sr. Adr.)

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 3-1-2022 to 6-1-2022							1,2
1	Deputy Commissioner of Sales Tax (NAG-INV-E-001) Nagpur (Audit Unit)	2017-18	8/2019	2018-21	7-1-2022 to 18-1-2022	8	8,9,15,16
Transit to Hinganghat district Wardha 19-1-2022 (M)							
2	Sub Registrar, Hinganghat (Audit Unit)	2012-19	5/2019	2019-21	19-1-2022 to 28-1-2022	7	22,23,26, 29,30
Transit to Nagpur on 28-1-2022 (E) / Attached to headquarters on 31-01-2022 and 1-2-2022 Transit to Nanded 2-2-2022							
3	Sub Registrar-III, Nanded (Audit Unit)	2014-18	9/2018	2018-21	3-2-2022 to 11-2-2022	7	5,6
Transit to Chandrapur on 12-2-2022							12,13
4	Sub Registrar-II, Chandrapur (Audit Unit)	2014-18	7-2018	2018-21	14-2-2022 to 18-2-2022	5	
Transit to Gadchiroli on 19-2-2022							19,20
5	Assistant Commissioner of Sales Tax (GAD-VAT-D-001), Gadchiroli (Audit Unit)	2014-17	8-2018	2017-2021	21-2-2022 to 28-2-2022	6	26,27,1

LAP NO. VII

(Shri S.B.Kulkarni, Sr.A.O., Shri Manoj Kumar-II, AAO, Shri Vishal Shendre, Sr.Adr.)

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 3-1-2022 to 6-1-2022							1,2
1	Deputy Commissioner of Sales Tax (NAG-VAT-E-007) Nagpur (Audit Unit)	2016-17	8/2018	2017-21	7-1-2022 to 18-1-2022	8	8,9,15,16
Transit to Seloo district Wardha 19-1-2022 (M)							
2	Sub Registrar Seloo (Audit Unit)	2010-19	5/2019	2019-21	19-1-2022 to 28-1-2022	7	22,23,26, 29,30
Transit to Nagpur on 28-1-2022 (E) / Attached to headquarters on 31-01-2022 and 1-2-2022 Transit to Sengaoon district Hingoli 2-2-2022							
3	Sub Registrar Sengaoon (Audit Unit)	2005-15	6/2016	2016-21	3-2-2022 to 11-2-2022	7	5,6
Transit to Akola on 12-2-2022							12,13
4	Sub Registrar-III, Akola (Audit Unit)	2014-15	10-2016	2015-21	14-2-2022 to 18-2-2022	5	19,20
5	Deputy Commissioner of Sales Tax AKO-VAT-E-001, Akola (Audit Unit)	2015-18	8-2019	2018-21	21-2-2022 to 28-2-2022	6	26,27,1

(प्राधिकार :- व.उप-महालेखाकार महोदय द्वारा अनुमोदित)

हस्ता /-
वरिष्ठ लेखापरीक्षा अधिकारी / वित्त (मु)-I