

कार्यालय महालेखाकार (लेखापरीक्षा)- द्वितीय, महाराष्ट्र, नागपुर – 440001

संख्या:- एएमजी-III/ वित्त (मु)-I/Tour Program / 2026-27/
दि08/2026/ .

TOUR PROGRAM OF SUBJECT SPECIFIC COMPLINACE AUDIT ON DEPARTMENT'S OVERSIGHT ON GST PAYMENTS AND RETURN FILING(DORF-IV)

कार्यालयीन आदेश

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
LAP -1/DORF	Shri. K.K. Nayak	Shri. Manoj Kumar Shri. Abhilash Wase Shri. Sanjay K. Saw	

Sr. No.	Desk ID of Proper Charge Officer (GST)	Division (GST)	Dates of Audit	Working Days	Holiday
Transit to Pune 16.08.2026/17.08.2026 (M)					
1	State tax officer PUN-NOD-C-0502 (Bhosari-701)	Pune	17.08.2026 to 27.08.2026	8	22, 23, 26
Transit to Thane 28.08.2026(M)					
2	Asst. Commissioners of State Tax THA-NOD-D-0002 (Ramnagar-604)	Thane	28.08.2026 to 08.09.2026	8	29, 30, 05, 06
Transit to Mumbai 09.09.2026 (M)					
3	Deputy Commissioners of State Tax MUM-NOD-E-1404 (Chembur-503)	Mumbai	09.09.2026 to 21.09.2026	8	12,13,14, 19,20
Transit to Nagpur on 21.09.2026 (E)/ 22.09.2026 Attached to Hq on 22/23.09.2026					

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
LAP -2/DORF	Shri. R.R. Patil	Shri. B.B. Meena Shri. D.P. Pimple	Shri. Karan Singh, Sr. Adr

Sr. No.	Desk ID of Proper Charge Officer (GST)	Division (GST)	Dates of Audit	Working Days	Holiday
Transit to Mumbai 16.08.2026/17.08.2026 (M)					
1	Asst. Commissioners of State tax MUM-NOD-D-0306 (Mandvi- 606)	Mumbai	17.08.2026 to 27.08.2026	8	22, 23, 26

Transit to Pune 28.08.2026(M)					
2	Deputy Commissioners of State tax PUN-NOD-E-0204 (kothrud- 501)	Pune	28.08.2026 to 08.09.2026	8	29, 30, 05, 06
Transit to Amravati on 09.09.2026					
3	State tax officer AMR-NOD-C-0008 (Amravati- 702)	Amravati	10.09.2026 to 22.09.2026	8	12,13,14, 19,20
Transit to Nagpur on 22.09.2026 (E) Attached to Hq on 23.09.2026					

LAP NO	Sr. Audit Officer	Asstt. Audit Officer	Adr/Sr. Adr./Asstt. Supervisor
LAP - 3/DORF	Shri. A.B. Pathrabe	Shri. Abhishek Singh Shri. Kishor Kumar	Shri. R.D. Kolhe, Asstt. Sup

Sr. No.	Desk ID of Proper Charge Officer (GST)	Division (GST)	Dates of Audit	Working Days	Holiday
Transit to Kolhapur 16.08.2026					
1	Asst. Commissioners of State tax KOL-NOD-D-0105(Ichalkaranji-614)	Kolhapur	17.08.2026 to 27.08.2026	8	22, 23, 26
Transit to Mumbai 28.08.2026					
2	Deputy Commissioners of State tax MUM- NOD-E-0301 (Mandvi -501)	Mumbai	31.08.2026 to 09.09.2026	8	29, 30, 05, 06
Transit to Nagpur on 09/09/2026 (E) or 10/09/2026 and attached to Hq on 10/11.09.2026					

(प्राधिकार :- महालेखाकार द्वारा अनुमोदित दिनांक 13/08/2026)

वरिष्ठ लेखापरीक्षा अधिकारी /वित्त(मू)-I

संख्या:- एएमजी-III/ वित्त (मु)-I/Tour Program / 2026-27/

दि08/2026/ .

1. महालेखाकार के सचिव
2. व. उप-महालेखाकार / एएमजी-III के आशुलिपिक
3. व. ले. प. अ. / प्रशासन
4. व. ले. प. अ. / प्रतिवेदन - 2
5. सभी स्थानीय लेखा परीक्षा दल के सदस्य
6. वरिष्ठ लेखापरीक्षक / टी.ए. बील ग्रुप

वरिष्ठ लेखापरीक्षा अधिकारी /वित्त(मू)-I