

2nd Quarterly Tour Programme for the year (2022-23) w.e.f. 11th July 2022

LAP NO	AUDIT UNIT	PLACE	Period	DAYS (56)	MEMBERS OF LAP	DESIG
I	CENTRAL CIRCLE 3, THANE	Thane	till 15.07.2022	5	SHRI SUDHIR KUMAR	SR AO
	CENTRAL CIRCLE 2 AURANGABAD	Aurangabad	18.07.2022 to 02.09.2022	31	SHRI SANTOSH KUMAR	AAO
	INT TAX CIRCLE 1(3)(2), MUMBAI	Mumbai	05.09.2022 to 30.09.2022	20	SHRI P K SHRIVASTAVA	AAO
					SHRI RAM AVATAR	SR AR/ AR
II	BANK & NBFC REVIEW WORK				SHRI SANJAY KUMAR	SR AO
					SHRI NIRAJ CHOUDHARY	AAO
					SHRI M PANDEY	AAO
					SHRI ANIL TOMAR	AAO
					SHRI ADITYA KUMAR	SR AR
III	BANK & NBFC REVIEW WORK - LEAD TEAM				SHRI VENUGOPAL BHANDARI	SR AO
					SHRI NIRANJAN KUMAR	AAO
					SHRI GIRISH KHATRI	AAO
					SHRI GIRIJESH	AAO
					SHRI ABHILASH WASE	AAO
					SHRI SUNIL KUMAR II	AAO
					SHRI GD MANDLIK	SR AR
				SHRI VIKRAM SINGH	AR	
IV	LAP IV temporarily discontinued on Transfer of SAO.					
V	CIRCLE 1(2)(1), MUMBAI	Mumbai	till 20.07.2022	8	SHRI VH PATIL	SR AO
	CENTRAL CIRCLE 1(3), MUMBAI	Mumbai	21.07.2022 to 02.09.2022	28	SHRI SC JHA	AAO
	INT TAX CIRCLE 3(1)(1), MUMBAI	Mumbai	05.09.2022 to 30.09.2022	20	SHRI SUMIT GUCHAIT	AAO
VI	CENTRAL CIRCLE 8(4), MUMBAI	Mumbai	till 15.07.2022	5	SHRI PRAMOD TIWARI	SR AO
	CENTRAL CIRCLE 1 AURANGABAD	Aurangabad	18.07.2022 to 02.09.2022	31	SHRI PRASHANT	AAO
	INT TAX CIRCLE 2(3)(2), MUMBAI	Mumbai	05.09.2022 to 30.09.2022	20	SHR NARPENDRA	SR. AR.
VII	WARD 1(3), NAGPUR	Nagpur	till 26.07.2022	12	SHRI D A WANKHEDE	SR AO
	Transit to Mumbai		27.07.2022	1	SHRI MEGHRAM MEENA	AAO
	INT TAX CIRCLE 4(2)(2), MUMBAI	Mumbai	28.07.2022 to 30.08.2022	21	SHRI BALWANT KUMAR	AAO
	CENTRAL CIRCLE 1(1) NAGPUR	Nagpur	01.09.2022 to 30.09.2022	22	SHRI RASIK A. SURYAWANSHI	AAO
VIII	CENTRAL CIRCLE 4(3), MUMBAI	Mumbai	till 21.07.2022	9	SMT REMA ANIL KUMAR	SR AO
	INT TAX CIRCLE 4(3)(1), MUMBAI	Mumbai	22.07.2022 to 26.08.2022	23	SHRI JEETENDRA MEENA	AAO
	CIRCLE 15(1)(1), MUMBAI	Mumbai	29.08.2022 to 30.09.2022	24	SHRI DHARMENDRA PRASAD	AAO
IX	CENTRAL CIRCLE 1, THANE	Thane	till 15.07.2022	5	SECTT TO DGA (C)	SR AO
	CIRCLE 7, PUNE	Pune	18.07.2022 to 26.08.2022	27	SHRI LALIT SRIVASTAVA	AAO
	CIRCLE 5(3)(1), MUMBAI	Mumbai	29.08.2022 to 30.09.2022	24	Shri S. S. KUMBHARE	SR AR
X	CIRCLE 19(1), MUMBAI	Mumbai	till 22.07.2022	10	Smt SUSAN GEORGE	SR AO
	INT TAX CIRCLE 3(3)(2), MUMBAI	Mumbai	25.07.2022 to 30.08.2022	24	SHRI GAYASEN	AAO
					SHRI SS SHEKHAWAT	AAO (Adh)
XI	INT TAX WARD 1(1)(1), MUMBAI	Mumbai	11.07.2022 to 18.08.2022	27	SHRI RATAN AWATE	SR AO
	Transit to Kolhapur		19.08.2022	1	SHRI S K SHARMA	AAO
	WARD 1(1) Kolhapur	Kolhapur	22.08.2022 to 29.09.2022	27	SHRI S N SINGH	AAO
	Transit to Mumbai			1		
XII	INT TAX CIRCLE 3(2)(1), MUMBAI	Mumbai	11.07.2022 to 22.08.2022	28	SHRI MITHILESH KUMAR	SR AO
	INT TAX CIRCLE 2, PUNE	Pune	23.08.2022 to 30.09.2022	28	SHRI NIRAJ SHRINGI	AAO
					SHRI VIKAS KUNDU	AAO
XIII	CIRCLE 19(3), MUMBAI	Mumbai	11.07.2022 to 22.08.2022	28	SMT ANKITA LIMBACHIA	SR AO
	CIRCLE TP 2(1)(1), MUMBAI	Mumbai	23.08.2022 to 01.09.2022	7	SHRI RAJKUMAR UMAR	AAO
	WARD 15(3)(1), MUMBAI	Mumbai	02.09.2022 to 30.09.2022	21	SHRI M V SANDAV	AAO
	CENTRAL CIRCLE 2(3), MUMBAI	Mumbai	till 29.07.2022	15	KUM RANJANA CHAUHAN	SR AO

XIV	CIRCLE 15(3)(2), MUMBAI	Mumbai	01.08.2022 to 02.09.2022	21	SHRI NIRAJ KUMAR	AAO
	INT TAX CIRCLE 4(3)(2), MUMBAI	Mumbai	05.09.2022 to 30.09.2022	20	SHRI KUMAR SHANKAR	AAO
					SHRI SANJEEV DIWAKAR	SR AR
XV	CIRCLE 1 THANE	Thane	11.07.2022 to 22.08.2022	28	SHRI VIJAY KUMAR	SR AO
	CIRCLE 16(3), MUMBAI	Mumbai	23.08.2022 to 30.09.2022	28	SHRI BRIJESH AGRAHARI	AAO
					SHRI SHARVAN SUTHAR	SR AR
XVI	EXEM CIRCLE, PUNE	Pune	till 15.07.2022	5	SHRI M SHANKARNARAYAN	SR AO
	CENTRAL CIRCLE 1(4), MUMBAI	Mumbai	18.07.2022 to 22.08.2022	23	SHRI RAKESH KUMAR	AAO
	CIRCLE 16(2), MUMBAI	Mumbai	23.08.2022 to 30.09.2022	28	SHRI PRAMOD KUMAR	AAO
XVII	Transit to Sangli		12.07.2022	1	SHRI PAWAN KUMAR GAUR	SR AO
	CIRCLE SANGLI	Sangli	13.07.2022 to 26.08.2022	30	SHRI SANTOSH KUSWAHA	AAO
	CENTRAL CIRCLE 3(1), MUMBAI	Mumbai	29.08.2022 to 30.09.2022	24	SHRI VIJAY KUMAR SAHU	AAO
XVIII	CIRCLE 15(3)(1), MUMBAI	Mumbai	till 18.07.2022	6	SHRI MAHESH DESHMUKH	SR AO
	CENTRAL CIRCLE 6(2), MUMBAI	Mumbai	19.07.2022 to 02.09.2022	30	SHRI SHAILENDRA PRASAD	AAO
	CIRCLE 27(1), MUMBAI	Mumbai	05.09.2022 to 30.09.2022	20	SHRI P B JILLA	AAO
					SHRI PREETAM CHAUHAN	SR AR
XIX	CIRCLE 13(1)(2), MUMBAI	Mumbai	11.07.2022 to 22.08.2022	28	SMT MARY REGI	SR AO
	CIRCLE TP 1(1), PUNE	Pune	23.08.2022 to 01.09.2022	7	SHRI VIKASH SONI	AAO
	INT TAX WARD 2(1)(1), MUMBAI	Mumbai	02.09.2022 to 30.09.2022	21	SMT ARCHANA KAUL	AAO
					SHRI BHOLANATH WAYDANDE	SR AR
XX	Central Circle Kolhapur	Kolhapur	till 22.07.2022	10	SHRI DEVENDRA KUMAR	SR AO
	CIRCLE 27(2), MUMBAI	Mumbai	25.07.2022 to 02.09.2022	26	SHRI SANJIT RAHA	AAO
	INT TAX WARD 3(1)(1), MUMBAI	Mumbai	05.09.2022 to 30.09.2022	20	SHRI VIKAS KUMAR	AAO Ad-hoc
XXI	CIRCLE 4(3)(1) Mumbai	Mumbai	11.07.2022 to 23.08.2022	29	SHRI JR SUCHDEV	SR AO
	CIRCLE TP 1(2), PUNE	Pune	24.08.2022 to 02.09.2022	7	SMT SUREKHA MENDON	AAO
	WARD 27(1)(1) MUMBAI	Mumbai	05.09.2022 to 30.09.2022	20	SHRI SATISH KARNA	AAO
					SHRI S G NAIK	SR AR
XXII	CENTRAL CIRCLE 1 NASHIK	Nashik	18.07.2022 to 23.08.2022	24	SHRI RS TULSIDASAN	SR AO
	CIRCLE TP 2(1), PUNE	Pune	24.08.2022 to 02.09.2022	7	SHRI JAYKUMAR BHASKARAN	AAO
	INT TAX WARD 4(1)(1), MUMBAI	Mumbai	05.09.2022 to 30.09.2022	20	SMT SANGEETA PUJARI	AAO
					SHRI RANVIR	SR AR
XXIII	CIRCLE 24(1), MUMBAI	Mumbai	11.07.2022 to 30.08.2022	34	SHRI AKJ SINGH	SR AO
	INT TAX CIRCLE 4(1)(2), MUMBAI	Mumbai	01.09.2022 to 30.09.2022	22	SMT JALAKSHMI ARUNACHALAM	AAO
					SHRI SUDHIR KUMAR	AAO
XXIV	WARD 2(3)(1), MUMBAI	Mumbai	till 26.07.2022	12	SHRI VB BAGUL	SR AO
	Transit to Pune		27.07.2022	1	SHRI VIJAY KAILKURA	AAO
	CENTRAL CIRCLE 2(4), PUNE	Pune	28.07.2022 to 02.09.2022	22	SHRI PRASHANT K SINGH	AAO
	CIRCLE 23(1), MUMBAI	Mumbai	05.09.2022 to 30.09.2022	20	SHRI RADHE SHYAM SHARMA	SR AR

No. ITRA/GS/Ch I/Prog/Tr. No. dated 06.07.2022

Copy to:

- Secretary to Director General of Audit (Central)
- PA to Director/RA. I & II
- Sr. Audit Officer/ All LAF, EDF, EST, DP I & II,
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system
- Any change in programme requires approval of DG. Hence, any change request should be applied well ahead in time.

DIRECTOR/RA-II