

3rd Quarterly Tour Programme for the year (2022-23) w.e.f. 17th October 2022

LAP NO	AUDIT UNIT	PLACE	Period	Mode of Audit	DAYS (53)	MEMBERS OF LAP	DESIG
I	PCIT (Central) 1 Mumbai	Mumbai	17.10.2022 to 26.10.2022	OIOS	7	SHRI SUDHIR KUMAR	SR AO
	Transit to Nagpur		27.10.2022		1	SHRI SANTOSH KUMAR	AAO
	Central Circle 2(1), Nagpur	Nagpur	28.10.2022 to 09.12.2022		30	SHRI P K SHRIVASTAVA	AAO
	Transit to Mumbai (Saturday)		10.12.2022			SHRI RAM AVATAR	SR AR/ AR
	Circle (TP) 1(2)(1) Mumbai	Mumbai	12.12.2022 to 20.12.2022		7		
	Circle (TP) 1(3)(1) Mumbai	Mumbai	21.12.2022 to 30.12.2022		8		
II	Central Circle 1(2), Mumbai along with consolidation of PA of NBFC and Banks (lead team)	Mumbai	17.10.2022 to 30.12.2022		53	SHRI SANJAY KUMAR	SR AO
						SHRI NIRAJ CHOUDHARY	AAO
						SHRI M PANDEY	AAO
						SHRI ANIL TOMAR	AAO
						SHRI ADITYA KUMAR	SR AR
III	Circle 16(3), Mumbai along with consolidation of PA of NBFC and Banks (lead team)	Mumbai	17.10.2022 to 30.12.2022		53	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	IT Circle 3(1)(1) Mumbai	Mumbai	19.10.2022 to 10.11.2022	OIOS	15	SHRI VH PATIL	SR AO
	PCIT (IT) Pune	Pune	11.11.2022 to 18.11.2022		6	SHRI SC JHA	AAO
	PCIT 4 Pune	Pune	18.11.2022 to 25.11.2022		5	SHRI SUMIT GUCHAIT	AAO
	Transit to Aurangabad (Sunday)		27.11.2022				
	Circle 1 Aurangabad	Aurangabad	28.11.2022 to 30.12.2022		25		

	Transit to Mumbai (Saturday)		31.12.2022				
VI	PCIT (Central) 4 Mumbai	Mumbai	17.10.2022 to 26.10.2022		7	SHRI PRAMOD TIWARI	SR AO
	Transit to Nagpur		27.10.2022		1	SHRI PRASHANT	AAO
	Central Circle 2(2), Nagpur	Nagpur	28.10.2022 to 09.12.2022		30	SHR NARPENDRA	SR. AR.
	Circle (TP) 2(2)(1) Mumbai	Mumbai	12.12.2022 to 20.12.2022		7		
	Circle (TP) 2(3)(1) Mumbai	Mumbai	21.12.2022 to 30.12.2022		8		
VII	PCIT 1, Mumbai	Mumbai	17.10.2022 to 25.10.2022	OIOS	6	SHRI D A WANKHEDE	SR AO
	Transit to Nagpur		26.10.2022		1	SHRI MEGHRAM MEENA	AAO
	Circle 1, Nagpur	Nagpur	27.10.2022 to 08.12.2022		30	SHRI BALWANT KUMAR	AAO
	NADT, Nagpur	Nagpur	09.12.2022 to 21.12.2022		9		
	PCIT-1, Nagpur	Nagpur	22.12.2022 to 30.12.2022		7		
	Transit to Mumbai (Saturday)		31.12.2022				
VIII	PCIT 5 Mumbai	Mumbai	01.11.2022 to 09.11.2022		6	SMT REMA ANIL KUMAR	SR AO
	Circle 20(1) Mumbai	Mumbai	10.11.2022 to 21.12.2022		30	SHRI PRASHANT K SINGH	AAO
	Circle (TP) 3(2)(1) Mumbai	Mumbai	22.12.2022 to 29.12.2022		6	SHRI JEETENDRA MEENA	AAO
	PCIT 2 Mumbai	Mumbai	30.12.2022 to 06.01.2022		6		
IX	PCIT 8 Mumbai	Mumbai	25.10.2022 to 02.11.2022		7	SECTT TO DGA (C)	SR AO
	Circle (TP) 3(3)(1) Mumbai	Mumbai	03.11.2022 to 11.11.2022		6	SHRI LALIT SRIVASTAVA	AAO
	Circle 8 Pune	Pune	14.11.2022 to 22.12.2022		29	Shri S. S. KUMBHARE	SR AR
	PCIT 3 Pune	Pune	23.12.2022 to 30.12.2022		6		
X	IT Circle 3(3)(2) Mumbai	Mumbai	18.10.2022 to 16.11.2022		20	Smt SUSAN GEORGE	SR AO
	PCIT 6 Mumbai	Mumbai	17.11.2022 to 24.11.2022		6	SHRI GAYASEN	AAO
	PCIT 4 Mumbai	Mumbai	25.11.2022 to 02.12.2022		6	SHRI SS SHEKHAWAT	AAO (Adh)
	Ward (Exemption) 1(2) Mumbai	Mumbai	05.12.2022 to 30.12.2022		20		
XI	PCIT 19 Mumbai	Mumbai	17.10.2022 to 25.10.2022		6	SHRI RATAN AWATE	SR AO
	Circle 23(1) Mumbai	Mumbai	26.10.2022 to 09.12.2022		32	SHRI S K SHARMA	AAO
	IT Ward 1(2)(1) Mumbai	Mumbai	12.12.2022 to 30.12.2022		15	SHRI S N SINGH	AAO

XVII I	PCIT 20 Mumbai	Mumbai	18.10.2022 to 27.10.2022	OIOS	7	SHRI MAHESH DESHMUKH	SR AO
	Circle 8(2)(1) Mumbai	Mumbai	28.10.2022 to 12.12.2022		31	SHRI SHAIENDRA PRASAD	AAO
	PCIT (TP) 1 Mumbai	Mumbai	13.12.2022 to 21.12.2022		7	SHRI P B JILLA	AAO
	PCIT (IT) 1 Mumbai	Mumbai	22.12.2022 to 30.12.2022		7	SHRI PREETAM CHAUHAN	SR AR
XIX	Ward (Exemption) 1(4) Mumbai	Mumbai	17.10.2022 to 22.11.2022	OIOS	25	SMT MARY REGI	SR AO
	PCIT (IT) 3 Mumbai	Mumbai	23.11.2022 to 30.11.2022		6	SHRI NIRAJ SHRINGI	AAO
	IT Ward 3(2)(1) Mumbai	Mumbai	01.12.2022 to 21.12.2022		15	SMT ARCHANA KAUL	AAO
	PCIT (IT) 4 Mumbai	Mumbai	22.12.2022 to 30.12.2022		7	SHRI BHOLANATH WAYDANDE	SR AR
XX	DDO 27(1) Mumbai	Mumbai	17.10.2022 to 26.10.2022	OIOS	7	SHRI DEVENDRA KUMAR	SR AO
	Range 27(2) Mumbai	Mumbai	27.10.2022 to 04.11.2022		7	SHRI SANJIT RAHA	AAO
	PCIT-27, Mumbai	Mumbai	07.11.2022 to 16.11.2022		7	SHRI VIKAS	AAO Ad-hoc
	Central Circle 2 Nashik	Nashik	17.11.2022 to 30.12.2022		32		
XXI	Ward (Exemption) 1 Pune	Pune	17.10.2022 to 22.11.2022		25	SHRI JR SUCHDEV	SR AO
	PCIT (Exemption) Pune	Pune	23.11.2022 to 30.11.2022		6	SHRI SATISH KARNA	AAO
	IT Ward 3(3)(1) Mumbai	Mumbai	01.12.2022 to 21.12.2022		15	SHRI S G NAIK	SR AR
	PCIT (TP) Pune	Pune	22.12.2022 to 30.12.2022		7		
XXII	Ward (Exemption) 2 Pune	Pune	25.10.2022 to 29.11.2022		25	SHRI RS TULSIDASAN	SR AO
	PCIT (TP) 2 Mumbai	Mumbai	30.11.2022 to 07.12.2022		6	SHRI JAYKUMAR BHASKARAN	AAO
	IT Ward 4(2)(1) Mumbai	Mumbai	08.12.2022 to 27.12.2022		14	SMT SANGEETA PUJARI	AAO
	Range 19(1) Mumbai	Mumbai	28.12.2022 to 30.12.2022		3	SHRI RANVIR	SR AR
XXII I	IT Circle 4(1)(2) Mumbai	Mumbai	17.10.2022 to 15.11.2022		20	SHRI AKJ SINGH	SR AO
	PCIT (TP) 3 Mumbai	Mumbai	16.11.2022 to 24.11.2022		7	SMT JAYALAKSHMY ARUNACHALAM	AAO
	PCIT (TP) 4 Mumbai	Mumbai	25.11.2022 to 02.12.2022		6	SHRI SUDHIR KUMAR	AAO
	Ward (Exemption) 2(4) Mumbai	Mumbai	05.12.2022 to 30.12.2022		20	SMT SUREKHA MENDON	AAO
XXI V	LAP XXIV temporarily discontinued.						

Note:- 9 Teams viz. LAP No. 1 (Sh. Sudhir Kumar), 5 (Sh. V H Patil), 7 (Sh. D A Wankhede), 12 (Sh. Mithilesh Kumar), 13 (Smt. Ankita Limbachiya), 15 (Sh. Vijay Kumar), 18 (Sh. Mahesh Deshmukh), 19 (Smt. Mary Regi) and 20 (Sh. Devendra Kumar) have been identified to work exclusively in OIOS from 3rd quarter onwards.

No. ITRA/GS/Ch I/Prog/Tr. No. dated .10.2022

Copy to:

1. Secretary to Director General of Audit (Central)
2. PA to Director/RA. I & II
3. Sr.Audit Officer/ All LAP, EDP, Estt, DP I & II, PP I & II, RPS & PP III, Report Section.
4. Incharge of Intimation /Posting/ Stationery/ SAI system/OIOS

DIRECTOR/RA-II