

4th Quarterly Tour Programme for the year (2022-23) w.e.f. 9th January 2023

LAP NO	AUDIT UNIT	PLACE	Period	Mode of Audit	DAYS (57)	MEMBERS OF LAP	DESIG
I	Circle (TP) 1(3)(1) Mumbai	Mumbai	09.01.2023 to 16.01.2023		6	SHRI SUDHIR KUMAR	SR AO
	Ward 2(1)(1) Mumbai	Mumbai	17.01.2023 to 28.02.2023		30	SHRI SANTOSH KUMAR	AAO
	SSCA on Merger & Acquisitions			01.03.2023 to 31.03.2023		21	SHRI P K SHRIVASTAVA SHRI RAM AVATAR
II	Circle 1(1) Pune along with consolidation of PA of NBFC and Banks (lead team)	Pune	09.01.2023 to 31.03.2023		57	SHRI SANJAY KUMAR	SR AO
						SHRI NIRAJ CHOUDHARY	AAO
						SHRI M PANDEY	AAO
						SHRI ANIL TOMAR	AAO
						SHRI ADITYA KUMAR	SR AR
III	Circle 2(1)(1) Mumbai along with consolidation of PA of NBFC and Banks (lead team)	Mumbai	16.01.2023 to 31.03.2023		52	SHRI VENUGOPAL BHANDARI	SR AO
						SHRI NIRANJAN KUMAR	AAO
						SHRI SUNIL KUMAR II	AAO
						SHRI GIRIJESH	AAO
						SHRI ABHILASH WASE	AAO
						SHRI GD MANDLIK	SR AR
						SHRI VIKRAM SINGH	AR
IV	LAP IV temporarily discontinued.						
V	CCIT (Central)-1 Mumbai	Mumbai	18.01.2023 to 25.01.2023	OIOS	6	SHRI VH PATIL	SR AO
	Transit to Nagpur		26.01.2023		1	SHRI SC JHA	AAO
	Range (TDS)-1, Nagpur	Nagpur	27.01.2023 to 03.02.2023		6	SHRI SUMIT GUCHAIT	AAO
	Circle (TDS)-1, Nagpur	Nagpur	06.02.2023 to 13.02.2023		6	SHRI C K VERMA	SR. AR.
	Transit to Pune		14.02.2023		1		
	CIT (Appeal)-2 Pune	Pune	15.02.2023 to 22.02.2023		6		
	CIT (Appeal)-5 Pune	Pune	23.02.2023 to 03.03.2023		7		
Transit to Nagpur		05.03.2023		1			

	Central Circle 1(2) Nagpur	Nagpur	06.03.2023 to 30.03.2023		17		
	Transit to Mumbai		31.03.2023		1		
VI	Circle (TP) 2(3)(1) Mumbai	Mumbai	09.01.2023 to 16.01.2023		6	SHRI PRAMOD TIWARI /SHRI SANJAY PANDEY	SR AO
	CCIT (Central)-2 Mumbai	Mumbai	17.01.2023 to 24.01.2023		6	SHRI PRASHANT	AAO
	Range (TDS)-2(1), Mumbai	Mumbai	25.01.2023 to 02.02.2023		6	SHR NARPENDRA	SR. AR.
	Circle (TDS) 2(1) Mumbai	Mumbai	03.02.2023 to 10.02.2023		6		
	Circle (TDS) 2(2) Mumbai	Mumbai	13.02.2023 to 20.02.2023		6		
	Circle 12, Pune	Pune	21.02.2023 to 31.03.2023		27		
VII	PCIT-1, Nagpur	Nagpur	09.01.2023 to 16.01.2023		6	SHRI D A WANKHEDE	SR AO
	Transit to Mumbai		17.01.2023		1	SHRI MEGHRAM MEENA	AAO
	Range 4(2) Mumbai	Mumbai	18.01.2023 to 25.01.2026		6	SHRI BALWANT KUMAR	AAO
	Transit to Nagpur		26.01.2023		1		
	TRO Central Nagpur	Nagpur			6		
	Circle 4, Nagpur	Nagpur	06.02.2023 to 30.03.2023		37		
	Transit to Mumbai		31.03.2023		1		
VIII	Circle (TP) 3(2)(1) Mumbai	Mumbai	ongoing till 16.01.2023		6	SMT REMA ANIL KUMAR	SR AO
	PCIT 2 Mumbai	Mumbai	17.01.2023 to 24.01.2023		6	SHRI JEETENDRA MEENA	AAO
	Range (TDS)-1(1), Mumbai	Mumbai	25.01.2023 to 02.02.2023		6	SHRI AJEET KUMAR	AAO (P)
	Circle (TDS) 1(1) Mumbai	Mumbai	03.02.2023 to 10.02.2023		6	SHRI RADHESHYAM	SR. AR.
	Circle (TDS) 1(2) Mumbai	Mumbai	13.02.2023 to 20.02.2023		6		
	Circle 4, Pune	Pune	21.02.2023 to 31.03.2023		27		
IX	PCIT 3 Pune	Pune	till 20.01.2023		6	SMT. ANKITA LIMBACHIYA	SR AO
	Circle 1, Nashik	Nashik	23.01.2023 to 31.03.2023		47	SHRI LALIT SRIVASTAVA	AAO
	Along with Long DP on Penny Stocks.					Shri S. S. KUMBHARE	SR AR

X	Ward (Exemption) 1(2) Mumbai	Mumbai	09.01.2023 to 13.02.2023		25	SMT SUSAN GEORGE	SR AO
	TRO-1 Mumbai	Mumbai	14.02.2023 to 21.02.2023		6	SHRI GAYASEN	AAO
	DDO Range 6(1) Mumbai	Mumbai	22.02.2023 to 01.03.2023		6	SHRI SS SHEKHAWAT	AAO (adhoc)
	Range 7(1) Mumbai	Mumbai	02.03.2023 to 10.03.2023		6		
	DDO Range 8(1) Mumbai	Mumbai	13.03.2023 to 21.03.2023		7		
	Range 19(1) Mumbai	Mumbai	23.03.2023 to 31.03.2023		7		
XI	IT Ward 1(2)(1) Mumbai	Mumbai	09.01.2023 to 06.02.2023		20	SHRI RATAN AWATE	SR AO
	DGIT (Inv.) Pune	Pune	07.02.2023 to 14.02.2023		6	SHRI S K SHARMA	AAO
	TRO, PCIT-1 Pune	Pune	15.02.2023 to 22.02.2023		6		
	DDO Central Circle Pune	Pune	23.02.2023 to 02.03.2023		6		
	TRO (Central Circle) Pune	Pune	03.03.2023 to 13.03.2023		6		
	Range 20(1) Mumbai	Mumbai	14.03.2023 to 21.03.2023		6		
XII	TRO (Exemption) Mumbai	Mumbai	09.01.2023 to 16.01.2023		6	SHRI MITHILESH KUMAR/SHRI U R PATIL	SR AO
	transit to Nagpur		17.01.2023		1	SHRI VIKAS KUNDU	AAO
	CCIT Nagpur	Nagpur	18.01.2023 to 25.01.2023		6	SHRI RASIK A. SURYAWANSHI	AAO
	Range 1 Nagpur	Nagpur	27.01.2023 to 03.02.2023		6		
	TRO 1, Nagpur	Nagpur	06.02.2023 to 13.02.2023		6		
	Circle (Exemption) Nagpur	Nagpur	14.02.2023 to 30.03.2023		31		
	transit to Mumbai		31.03.2023		1		
XIII	CIT (Appeal)-56 (IT&TP Appeal)	Mumbai	09.01.2023 to 16.01.2023	OIOS	6	SHRI MAHESH THAKUR	SR AO
	CIT (Appeal)-51 (Central Appeal)	Mumbai	17.01.2023 to 24.01.2023		6	SHRI PREM PRAKASH	AAO
	CIT (Appeal)-53 (Central Appeal)	Mumbai	25.01.2023 to 02.02.2023		6	SHRI M V SANDAV	AAO
	CIT(Appeal Unit)-2, Mumbai	Mumbai	03.02.2023 to 10.02.2023		6		
	CIT(Appeal Unit)-3, Mumbai	Mumbai	13.02.2023 to 20.02.2023		6		
	Circle 1 Kalyan	Kalyan	21.02.2023 to 31.03.2023		27		
XIV	CCIT (IT & TP) Mumbai	Mumbai	09.01.2023 to 16.01.2023		6	KUM RANJANA CHAUHAN	SR AO
	DDO Range 5(1) Mumbai	Mumbai	17.01.2023 to 24.01.2023		6	SHRI NIRAJ KUMAR	AAO
	Range 5(1) Mumbai	Mumbai	25.01.2023 to 02.02.2023		6	SHRI KUMAR SHANKAR	AAO
	Range 5(3) Mumbai	Mumbai	03.02.2023 to 10.02.2023		6	SHRI SANJEEV DIWAKAR	SR AR

	TRO-19, Mumbai	Mumbai	13.02.2023 to 20.02.2023		6		
	Circle (Exemption)-1, Mumbai	Mumbai	21.02.2023 to 31.03.2023		27		
XV	PCIT (Exemption) Mumbai	Mumbai	09.01.2023 to 16.01.2023	OIOS	6	SHRI VIJAY KUMAR	SR AO
	Circle (TP) 4(2)(1) Mumbai	Mumbai	17.01.2023 to 24.01.2023		6	SHRI BRIJESH AGRAHARI	AAO
	Range 1 Panvel	Panvel	25.01.2023 to 02.02.2023		6	SHRI SHARVAN SUTHAR	SR AR
	Range 1 Thane	Thane	03.02.2023 to 10.02.2023		6		
	TRO 1 Thane	Thane	13.02.2023 to 20.02.2023		6		
	Transit to Nanded		21.02.2023		1		
	Ward Nanded	Nanded	22.02.2023 to 30.03.2023		25		
	Transit to Mumbai		31.03.2023		1		
XVI	Circle (TP) 4(3)(1) Mumbai	Mumbai	09.01.2023 to 16.01.2023		6	SHRI VB BAGUL	SR AO
	PCIT 1 Pune	Pune	17.01.2023 to 24.01.2023		6	SHRI RAKESH KUMAR	AAO
	DDO HQ, CIT (IT&TP) Pune	Pune	25.01.2023 to 02.02.2023		6	SHRI PRAMOD KUMAR	AAO
	Range (TP)-1, Pune	Pune	03.02.2023 to 10.02.2023		6		
	Circle (Exemption)-2, Mumbai	Mumbai	11.02.2023 to 31.03.2023		33		
XVII	PCIT 1 Thane	Thane	09.01.2023 to 16.01.2023		6	SHRI PAWAN KR. GAUR / SMT. RITA NAIR	SR AO
	IT Ward 2(3)(1) Mumbai	Mumbai	17.01.2023 to 14.02.2023		20	SHRI SANTOSH KUSWAHA	AAO
	TRO-3 Mumbai	Mumbai	15.02.2023 to 22.02.2023		6	SHRI VIJAY KUMAR SAHU	AAO
	Range 3(1) Mumbai	Mumbai	23.02.2023 to 02.03.2023		6	SHRI SHIV POOJAN YADAV	AAO (P)
	CIT(Appeal Unit)-4, Mumbai	Mumbai	03.03.2023 to 13.03.2023		6		
	CIT(Appeal Unit)-30, Mumbai	Mumbai	14.03.2023 to 21.03.2023		6		
	DDO Range 20(1)	Mumbai	23.03.2023 to 30.03.2023		6		
	HQ				1		
XVII I	PCIT (TP) 1 Mumbai	Mumbai	09.01.2023 to 16.01.2023		6	SHRI MAHESH DESHMUKH	SR AO
	PCIT (IT) 1 Mumbai	Mumbai	17.01.2023 to 24.01.2023		6	SHRI SHAILENDRA PRASAD	AAO
	CCIT-1, Mumbai	Mumbai	25.01.2023 to 02.02.2023		6	SHRI P B JILLA	AAO
	Range 8(2) Mumbai	Mumbai	03.02.2023 to 10.02.2023		6	SHRI PREETAM CHAUHAN	SR AR
	Circle 3(3)(1) Mumbai	Mumbai	13.02.2023 to 31.03.2023		33		
	CIT (Appeal)-47 (Central Appeal)	Mumbai	09.01.2023 to 16.01.2023		6	SMT MARY REGI/ SMT. ARCHANA RAJSEKHAR	SR AO

XIX	CIT (Appeal)-49 (Central Appeal)	Mumbai	17.01.2023 to 24.01.2023		6	SHRI NIRAJ SHRINGI	AAO
	CIT (Appeal)-57 (IT&TP Appeal)	Mumbai	25.01.2023 to 02.02.2023		6	SHRI BHOLANATH WAYDANDE	SR AR
	CIT(Appeal Unit)-42, Mumbai	Mumbai	03.02.2023 to 10.02.2023		6		
	CIT(Appeal Unit)-43, Mumbai	Mumbai	13.02.2023 to 20.02.2023		6		
	CIT(Appeal Unit)-45, Mumbai	Mumbai	21.02.2023 to 28.02.2023		6		
	CIT(Appeal Unit)-37, Mumbai	Mumbai	01.03.2023 to 09.03.2023		6		
	Ward 1(1)(1) Mumbai	Mumbai	10.03.2023 to 31/03.2023		15		
XX	Range 27(2) Mumbai	Mumbai	09.01.2023 to 16.01.2023		6	SHRI DEVENDRA KUMAR	SR AO
	PCIT-27, Mumbai	Mumbai	17.01.2023 to 24.01.2023		6	SHRI SANJIT RAHA	AAO
	Circle (TDS) Thane	Thane	25.01.2023 to 02.02.2023		6	SHRI VIKAS	AAO Ad-hoc
	Range (TDS) Thane	Thane	03.02.2023 to 10.02.2023		6		
	Circle 2 Pune	Pune	13.02.2023 to 31.03.2023		33		
	transit to Kolhapur		08.01.2023				
XXI	Range 1 Kolhapur	Kolhapur	09.01.2023 to 16.01.2023		6	SHRI JR SUCHDEV	SR AO
	transit to Mumbai		17.01.2023		1	SHRI SATISH KARNA	AAO
	Range 15(1) Mumbai	Mumbai	18.01.2023 to 25.01.2023		6	SHRI SUNIL KR. YADAV	AAO
	Range 2(3) Mumbai	Mumbai	27.01.2023 to 03.02.2023		6	SHRI S G NAIK	SR AR
	Transit to Nagpur		05.02.2023		1		
	Range (Central Circle)-1, Nagpur	Nagpur	06.02.2023 to 13.02.2023		6		
	Range (Central Circle)-2, Nagpur	Nagpur	14.02.2023 to 21.02.2023		6		
	transit to Mumbai		22.02.2023		1		
	Ward 3(1)(1) Mumbai	Mumbai	23.02.2023 to 31.03.2023		25		
XXII	Ward (Exemption) 2 Pune	Pune	09.01.2023 to 13.02.2023		25	SHRI RS TULSIDASAN	SR AO
	CIT (Appeal)-7 Pune	Pune	14.02.2023 to 21.02.2023		6	SHRI JAYKUMAR BHASKARAN	AAO
	CIT (Appeal)-1 Pune	Pune	22.02.2023 to 01.03.2023		6	SMT SANGEETA PUJARI	AAO
	CIT (Appeal)-3 Pune	Pune	02.03.2023 to 10.03.2023		6	SHRI RANVIR	SR AR
	CIT (Appeal)-4 Pune	Pune	13.03.2023 to 20.03.2023		6		
	CIT (Appeal)-6 Pune	Pune	21.03.2023 to 29.03.2023		6		
	HQ		30.03.2023 to 31.03.2023		2		
	PCIT (TP) 4 Mumbai	Mumbai	09.01.2023 to 16.01.2023		6	SHRI AKJ SINGH	SR AO
	Range 1(1) Mumbai	Mumbai	17.01.2023 to 24.01.2023		6	SMT JAYALAKSHMY ARUNACHALAM	AAO

XXII I	Range 1(2) mumbai	Mumbai	25.01.2023 to 02.02.2023		6	SHRI SUDHIR KUMAR	AAO
	IT Range 2(3) Mumbai	Mumbai	03.02.2023 to 10.02.2023		6		
	Range (Central Circle) Nashik	Nashik	13.02.2023 to 20.02.2023		6		
	Ward 3(1) Thane	Thane	21.02.2023 to 31.03.2023		27		
XXI V	LAP XXIV temporarily discontinued.						

Note:- All LAPs are instructed to duly fill up the attached annexure for each and every unit and compulsarily submit the same to RPS alongwith the relevant KDs.

No. ITRA/GS/Ch I/Prog/Tr. No. dated 03.01.2023

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
5. Any change in programme requires approval of DG. Hence, any change request should be applied well ahead in time.

Sd/-
DIRECTOR/RA-II