

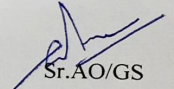
1st Quarterly Tour Programme for the year (2023-24) w.e.f. 17th April 2023

LAP NO	AUDIT UNIT	PLACE	Period	DAYS (53)	MEMBERS OF LAP	DESIG
XXII	PA on Merger & Acquisitions	Mumbai	17.04.2023 to 30.06.2023	53	SMT REMA ANIL KUMAR	SAO
					SHRI JEETENDRA MEENA	AAO
					SHRI RADHESHYAM	SR. AR.

No. ITRA/GS/Ch I/Prog/Tr. No. dated 17.04.2023

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.


 Sr.AO/GS

1st Quarterly Tour Programme for the year (2023-24) w.e.f. 17th April 2023

LAP NO	AUDIT UNIT	PLACE	Period	DAYS (53)	MEMBERS OF LAP	DESIG
I	SSCA on Merger & Acquisitions	Mumbai	17.04.23 To 30.06.23	53	SHRI SUDHIR KUMAR	SR AO
					SHRI SANTOSH KUMAR	AAO
					SHRI RAM AVATAR	SR AR/ AR
II	CENTRAL CIRCLE 6(3), MUMBAI along with consolidation of PA of NBFC and Banks (lead team)	Mumbai	17.04.23 To 30.06.23	53	SHRI SANJAY KUMAR	SR AO
					SHRI NIRAJ CHOUDHARY	AAO
					SHRI ANIL TOMAR	AAO
					SHRI ADITYA KUMAR	SR AR
III (A)	CENTRAL CIRCLE 5(2), MUMBAI along with Consolidation of PA of NBFC and Banks (lead team)	Mumbai	17.04.23 To 30.06.23	53	SHRI VENUGOPAL BHANDARI	SR AO
					SHRI SUNIL KUMAR II	AAO
					SHRI ABHILASH WASE	AAO
					SHRI VIKRAM SINGH	AR
III(B)	CIRCLE 3(1)(1), Mumbai	Mumbai	17.04.23 To 15.06.23	43	SHRI VENUGOPAL BHANDARI	SR AO
	EXEMPTIONS ADDL CIT1, MUMBAI	Mumbai	16.06.23 To 22.06.23	5	SHRI NIRANJAN KUMAR	AAO
	TRO (CENTRAL)-2, Mumbai	Mumbai	23.06.23 To 30.06.23	5	SHRI GIRIJESH	AAO
					SHRI GD MANDLIK	SR AR
IV	CENTRAL ADDL CIT3, MUMBAI	Mumbai	17.04.23 To 21.04.23	5	SHRI SANJAY KUMAR PANDEY	SR AO
	CIRCLE CC - 4 THANE	Thane	24.04.23 To 22.06.23	43	SHRI PRASHANT	AAO
	ADDL CIT1(3), Mumbai	Mumbai	23.06.23 To 30.06.23	5	SHR NARPENDRA	SR. AR.
V	CENTRAL CIRCLE 4(1), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SHRI VB BAGUL	SR AO
	TRO 2, Mumbai	Mumbai	16.06.23 To 22.06.23	5	SHRI RAKESH KUMAR	AAO
	ADDL CIT2(2), Mumbai	Mumbai	23.06.23 To 30.06.23	5	SHRI PRAMOD KUMAR	AAO
					SHRI RAM SINGH MEENA	AAO
VI	CIRCLE 4(2)(1), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SHRI VH PATIL	SR AO
	CCIT-4, MUMBAI	Mumbai	16.06.23 To 22.06.23	5	SHRI SC JHA	AAO
	ADDL CIT 1, Kalyan	Kalyan	23.06.23 To 30.06.23	5	SHRI SHIV RAM	
					SHRI SUMIT GUCHHAIT	AAO

VII	SSCA on Vivad se Vishwas Scheme		17.04.23 To 30.06.23	53	SHRI D A WANKHEDE	SR AO
					SHRI BALWANT KUMAR	AAO
					SHRI PRASHANT KUMAR MEENA	AAO
VIII	CENTRAL CIRCLE 3(3), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SMT MANJULA MAHARANA	SR AO
	ADDL CIT 3, Thane	Thane	16.06.23 To 22.06.23	5	SHRI P K SHRIVASTAVA	AAO
	CCIT-5, MUMBAI	Mumbai	23.06.23 To 30.06.23	5	SHRI GAYASEN	AAO
					SHRI SS SHEKHAWAT	AAO (ad hoc)
IX	CIRCLE 13(2)(2), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SMT. ANKITA LIMBACHIYA	SR AO
	ADDL CIT3(4) MUMBAI	Mumbai	16.06.23 To 22.06.23	5	SHRI JEETENDRA MEENA	AAO
	ADDL CIT4(3) MUMBAI	Mumbai	23.06.23 To 30.06.23	5	SHRI AJEET KUMAR	AAO
					SHRI RADHESHYAM	SR AR
X	CENTRAL CIRCLE 4(2), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SMT SUSAN GEORGE	SR AO
	CENTRAL ADDL CIT5, MUMBAI	Mumbai	16.06.23 To 22.06.23	5	SHRI LALIT SRIVASTAVA	AAO
	DDO ADDL CIT3(1), Mumbai	Mumbai	23.06.23 To 30.06.23	5	SHRI GYAN CHAND	AAO
					SHRI S. A. KUMBHARE	SR AR
XI	CIRCLE 2(3)(1), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SHRI RATAN AWATE	SR AO
	TRO 5 MUMBAI	Mumbai	16.06.23 To 22.06.23	5	SHRI S K SHARMA	AAO
	ADDL CIT5(2) MUMBAI	Mumbai	23.06.23 To 30.06.23	5	SHRI RAVI KUMAR GUPTA	AAO
XII	CENTRAL CIRCLE 7(2), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SHRI RISHIRAJ	SR AO
	CCIT-2, MUMBAI	Mumbai	16.06.23 To 22.06.23	5	SHRI AMIT KUMAR	AAO
	DDO HQ, PCIT-4 Pune	Pune	23.06.23 To 30.06.23	5	SHRI VAIBHAV KUMAR	AAO
					SHRI RASIK A. SURYAWANSHI	AAO
XIII	CENTRAL CIRCLE 2(1), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SHRI MAHESH THAKUR	SR AO
	CENTRAL ADDL CIT8, MUMBAI	Mumbai	16.06.23 To 22.06.23	5	SHRI PREM PRAKASH	AAO
	CIT (TDS)-1, Mumbai	Mumbai	23.06.23 To 30.06.23	5	SHRI M V SANDAV	AAO
					SHRI INDRAPAL SINGH	AAO

XIV	Circle (Exemption)-1, Mumbai	Mumbai	17.04.23 To 15.06.23	43	KUM RANJANA CHAUHAN	SR AO
	PCIT-2, Pune	Pune	16.06.23 To 22.06.23	5	SHRI KUMAR SHANKAR	AAO
	TRO-2, Pune	Pune	23.06.23 To 30.06.23	5	SHRI RAEES MEENA	AAO
					SHRI SANJEEV DIWAKAR	SR AR
XV	CENTRAL CIRCLE 8(3), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SHRI VIJAY KUMAR	SR AO
	ADDL CIT6(1) MUMBAI	Mumbai	16.06.23 To 22.06.23	5	SHRI SANTOSH KUSWAHA	AAO
	ADDL CIT3(3) MUMBAI	Mumbai	23.06.23 To 30.06.23	5	SHRI SHARVAN SUTHAR	SR AR
XVI	WARD 4(1)(1), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SMT. RITA NAIR	SR AO
	DDO HQ, PCIT-1 Pune	Pune	16.06.23 To 22.06.23	5	SHRI MEGHRAM MEENA	AAO
					SHRI VIJAY KUMAR SAHU	AAO
	CENTRAL ADDL CIT6, MUMBAI	Mumbai	23.06.23 To 30.06.23	5	SHRI SHIV POOJAN YADAV	AAO
XVII	ACIT/ DCIT (TP) 1(1)(1), MUMBAI	Mumbai	24.04.23 To 01.05.23	6	SHRI MAHESH DESHMUKH	SR AO
	SSCA on Vivad se Vishwas Scheme		02.05.23 To 30.06.23	42	SHRI SHAILENDRA PRASAD	AAO
					SHRI VISHWAJEET	AAO
					SHRI PREETAM CHAUHAN	SR AR
XVIII	SSCA on Vivad se Vishwas Scheme		17.04.23 To 30.06.23	53	SHRI DEVENDRA KUMAR	SR AO
					SHRI SANJIT RAHA	AAO
					SHRI VIKAS	AAO Ad-hoc
XIX	CIT (TDS)-2 Mumbai	Mumbai	17.04.23 To 21.04.23	5	SHRI JR SUCHDEV	SR AO
	CIRCLE 1(1)(1), MUMBAI	Mumbai	24.04.23 To 22.06.23	43	SHRI SATISH KARNA	AAO
	CENTRAL ADDL CIT7, MUMBAI	Mumbai	23.06.23 To 30.06.23	5	SHRI NIRAJ SHRINGI	AAO
					SHRI SUNIL KR. YADAV	AAO
XX	CENTRAL CIRCLE 5(1), MUMBAI	Mumbai	17.04.23 To 15.06.23	43	SHRI RS TULSIDASAN	SR AO
	ADDL CIT 2 Pune	Pune	16.06.23 To 22.06.23	5	SHRI JAYKUMAR BHASKARAN	AAO
	TRO (CENTRAL)-1, Mumbai	Mumbai	23.06.23 To 30.06.23	5	SMT SANGEETA PUJARI	AAO
					SHRI RANVIR	SR AR

XXI	INT TAX CIRCLE 3(1)(2), MUMBAI	Mumbai	17.04.23 To 02.05.23	12	SHRI AKJ SINGH	SR AO
	WARD 1(3)(1), MUMBAI	Mumbai	03.05.23 To 30.06.23	41	SMT JAYALAKSHMY ARUNACHALAM	AAO
					SHRI SANJAY SINGH	AAO
					SHRI MOHIT KUMAR	AAO

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Dy. DIRECTOR/ITRA