

**1ST Quarterly Tour Programme for the year (2022-23)**

| LAP | AUDIT UNIT                                          | PLACE                        | Period                   | DAYS | MEMBERS OF LAP          | DESIG     |
|-----|-----------------------------------------------------|------------------------------|--------------------------|------|-------------------------|-----------|
| I   | CENTRAL CIRCLE 4(4), MUMBAI                         | Mumbai                       | 11.04.2022 to 24.05.2022 | 28   | SHRI SUDHIR KUMAR       | SR AO     |
|     | CENTRAL CIRCLE 3, THANE                             | Thane                        | 25.05.2022 to 30.06.2022 | 27   | SHRI P K SHRIVASTAVA    | AAO       |
|     |                                                     |                              |                          |      | SHRI RAM AVATAR         | SR AR/ AR |
| II  | <b>BANK &amp; NBFC REVIEW WORK</b>                  |                              |                          |      | SHRI SANJAY KUMAR       | SR AO     |
|     |                                                     |                              |                          |      | SHRI NIRAJ CHOUDHARY    | AAO       |
|     |                                                     |                              |                          |      | SHRI M PANDEY           | AAO       |
|     |                                                     |                              |                          |      | SHRI ANIL TOMAR         | AAO       |
|     |                                                     |                              |                          |      | SHRI ADITYA KUMAR       | SR AR     |
| III | <b>BANK &amp; NBFC REVIEW WORK - LEAD TEAM</b>      |                              |                          |      | SHRI VENUGOPAL BHANDARI | SR AO     |
|     |                                                     |                              |                          |      | SHRI NIRANJAN KUMAR     | AAO       |
|     |                                                     |                              |                          |      | SHRI GIRISH KHATRI      | AAO       |
|     |                                                     |                              |                          |      | SHRI GIRIJESH           | AAO       |
|     |                                                     |                              |                          |      | SHRI SIRISH C GEDHAM    | AAO(P)    |
|     |                                                     |                              |                          |      | SHRI SUNIL KUMAR II     | AAO       |
|     |                                                     |                              |                          |      | SHRI GD MANDLIK         | SR AR     |
|     |                                                     |                              |                          |      | SHRI VIKRAM SINGH       | AR        |
| IV  | LAP IV temporarily discontinued on Transfer of SAO. |                              |                          |      |                         |           |
|     |                                                     |                              |                          |      |                         |           |
|     |                                                     |                              |                          |      |                         |           |
| V   | CENTRAL CIRCLE 2(4), MUMBAI                         | Mumbai                       | 11.04.2022 to 24.05.2022 | 28   | SHRI VH PATIL           | SR AO     |
|     | CIRCLE 1(2)(1), MUMBAI                              | Mumbai                       | 25.05.2022 to 30.06.2022 | 27   | SHRI SC JHA             | AAO       |
|     |                                                     |                              |                          |      | SHRI SUMIT GUCHAIT      | AAO       |
| VI  | CENTRAL CIRCLE 2(2), MUMBAI                         | Mumbai                       | 11.04.2022 to 24.05.2022 | 28   | SHRI PRAMOD TIWARI      | SR AO     |
|     | CENTRAL CIRCLE 8(4), MUMBAI                         | Mumbai                       | 25.05.2022 to 30.06.2022 | 27   | SHRI PRASHANT KUMAR     | AAO       |
|     |                                                     |                              |                          |      | SHR NARPENDRA           | SR. AR.   |
| VII | CIRCLE 4(1)(1) Mumbai                               | Mumbai                       | 11.04.2022 to 24.05.2022 | 28   | SHRI D A WANKHEDE       | SR AO     |
|     | Transit to Nagpur                                   |                              | 25.05.2022               | 1    | SHRI GAYASEN            | AAO       |
|     | PR.CCIT, NAGPUR                                     | APEX ENTITY                  | 26.05.2022 to 01.06.2022 | 5    | SHRI VISHWAS BHADANGE   | SRAR      |
|     | NADT NAGPUR                                         | APEX ENTITY<br>(EXPENDITURE) | 02.06.2022 to 08.06.2022 | 5    |                         |           |
|     | WARD 1(3) Nagpur                                    | Nagpur                       | 09.06.2022 to 29.06.2022 | 15   |                         |           |
|     | Transit to Mumbai                                   |                              | 30.06.2022               | 1    |                         |           |

|      |                             |             |                          |    |                        |           |
|------|-----------------------------|-------------|--------------------------|----|------------------------|-----------|
| VIII | CIRCLE 3(2)(1) Mumbai       | Mumbai      | 11.04.2022 to 23.05.2022 | 27 | SMT REMA ANIL KUMAR    | SR AO     |
|      | CENTRAL CIRCLE 4(3), MUMBAI | Mumbai      | 24.05.2022 to 30.06.2022 | 28 | SHRI JEETENDRA MEENA   | AAO       |
|      |                             |             |                          |    | SHRI DHARMENDRA PRASAD | AAO       |
|      |                             |             |                          |    | SHRI S G NAIK          | SR AR     |
| IX   | CENTRAL CIRCLE 6(1), MUMBAI | Mumbai      | 18.04.2022 to 25.05.2022 | 26 | SECTT TO DGA (C)       | SR AO     |
|      | CENTRAL CIRCLE 2(4), PUNE   | Pune        | 26.05.2022 to 30.06.2022 | 26 | SHRI LALIT SRIVASTAVA  | AAO       |
|      |                             |             |                          |    | Shri S. S. KUMBHARE    | SR AR     |
|      |                             |             |                          |    |                        |           |
| X    | CIRCLE 19(1), MUMBAI        | Mumbai      | 11.04.2022 to 24.05.2022 | 28 | Smt SUSAN GEORGE       | SR AO     |
|      | WARD 19(2)(4), MUMBAI       | Mumbai      | 25.05.2022 to 30.06.2022 | 27 | SHRI MEGHRAM MEENA     | AAO       |
|      |                             |             |                          |    | SHRI SS SEKHAWAT       | AAO (Adh) |
|      |                             |             |                          |    |                        |           |
| XI   | Transit to Kolhapur         |             | 10.04.2022               |    |                        |           |
|      | CIRCLE 1 Kolhapur           | Kolhapur    | 11.04.2022 to 23.05.2022 | 27 | SHRI RATAN AWATE       | SR AO     |
|      | WARD 1(1) Kolhapur          | Kolhapur    | 24.05.2022 to 29.06.2022 | 27 | SHRI S K SHARMA        | AAO       |
|      | Transit to Mumbai           |             | 30.06.2022               |    | SHRI SHAILENDRA PRASAD | AAO       |
| XII  | PR.CCIT, PUNE               | APEX ENTITY | 18.04.2022 to 22.04.2022 | 5  | SHRI MITHILESH KUMAR   | SR AO     |
|      | CIRCLE 5(1)(1), MUMBAI      | Mumbai      | 25.05.2022 to 27.05.2022 | 23 | SHRI NIRAJ SHRINGI     | AAO       |
|      | Transit to AKOLA            |             | 29.05.2022               |    | VIKAS KUNDU            | AAO       |
|      | CENTRAL CIRCLE AKOLA        | Akola       | 30.05.2022 to 29.06.2022 | 23 |                        |           |
| XIII | Transit to MUMBAI           |             | 30.06.2022               |    |                        |           |
|      |                             |             |                          |    |                        |           |
|      | CIRCLE 22(1), MUMBAI        | Mumbai      | 11.04.2022 to 24.05.2022 | 28 | SMT ANKITA LIMBACHIA   | SR AO     |
|      | WARD 15(3)(1), MUMBAI       | Mumbai      | 25.05.2022 to 30.06.2022 | 27 | SHRI RAJKUMAR UMAR     | AAO       |
| XIV  |                             |             |                          |    | SHRI M V SANDAV        | AAO       |
|      |                             |             |                          |    |                        |           |
|      | PR.CCIT, MUMBAI             | APEX ENTITY | 11.04.2022 to 19.04.2022 | 5  | KUM RANJANA CHAUHAN    | SR AO     |
|      | CIRCLE 7(1)(1), MUMBAI      | Mumbai      | 20.04.2022 to 26.05.2022 | 25 | SHRI NIRAJ KUMAR       | AAO       |
| XV   | CENTRAL CIRCLE 2(3), MUMBAI | Mumbai      | 27.05.2022 to 30.06.2022 | 25 | SHRI KUMAR SHANKAR     | AAO       |
|      |                             |             |                          |    | SHRI SANJEEV DIWAKAR   | SR AR     |
|      |                             |             |                          |    |                        |           |
|      | CIRCLE 8(1)(1), MUMBAI      | Mumbai      | 11.04.2022 to 24.05.2022 | 28 | SHRI VIJAY KUMAR       | SR AO     |
|      | CIRCLE 3 THANE              | Thane       | 25.05.2022 to 30.06.2022 | 27 | SHRI BRIJESH AGRAHARI  | AAO       |
|      |                             |             |                          |    | SHRI SHARVAN SUTHAR    | SR AR     |
|      |                             |             |                          |    |                        |           |
|      |                             |             |                          |    |                        |           |

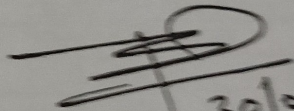
|       |                                |          |                          |    |                           |            |
|-------|--------------------------------|----------|--------------------------|----|---------------------------|------------|
| XVI   | CIRCLE 3(4), MUMBAI            | Mumbai   | up to 13.04.2022         | 9  | SHRI M SHANKARNARAYAN     | SR AO      |
|       | CENTRAL CIRCLE 1(2), PUNE      | Pune     | 18.04.2022 to 25.05.2022 | 26 | SHRI RAKESH KUMAR         | AAO        |
|       | CIRCLE (EXEM), PUNE            | Pune     | 26.05.2022 to 30.06.2022 | 26 | SHRI PRAMOD KUMAR         | AAO        |
| XVII  | CIRCLE 1(1)(1), MUMBAI         | Mumbai   | 11.04.2022 to 24.05.2022 | 28 | SHRI PAWAN KUMAR GAUR     | SR AO      |
|       | WARD 1(1)(3), MUMBAI           | Mumbai   | 25.05.2022 to 30.06.2022 | 27 | SHRI AJEET KUMAR          | AAO(P)     |
|       |                                |          |                          |    | SHRI SANTOSH KUSWAHA      | AAO        |
|       |                                |          |                          |    | SHRI H R WAGH             | SRAR       |
| XVIII | CENTRAL CIRCLE 7(4), MUMBAI    | Mumbai   | 11.04.2022 to 24.05.2022 | 28 | SHRI MAHESH DESHMUKH      | SR AO      |
|       | CIRCLE 15(3)(1), MUMBAI        | Mumbai   | 25.05.2022 to 30.06.2022 | 27 | SHRI SATISH KARNA         | AAO        |
|       |                                |          |                          |    | SHRI P B JILLA            | AAO        |
|       |                                |          |                          |    | SHRI SIV POOJAN YADAV     | AAO(P)     |
| XIX   | INT TAX CIRCLE 2(2)(2),        | Mumbai   | 11.04.2022 to 24.05.2022 | 28 | SMT MARY REGI             | SR AO      |
|       | Exemption WARD 1(1) Mumbai     | Mumbai   | 25.05.2022 to 30.06.2022 | 27 | SHRI RAJAT SINGH          | AAO(P)     |
|       |                                |          |                          |    | SHRI VIKASH SONI          | AAO        |
|       |                                |          |                          |    | SHRI BHOLANATH WAYDANDE   | SR AR      |
| XX    | CIRCLE 1(3)(1), MUMBAI         | Mumbai   | 11.04.2022 to 20.05.2022 | 25 | SHRI DEVENDRA KUMAR       | SR AO      |
|       | Transit to KOLHAPUR            |          | 22.05.2022               | 1  | SHRI SANJIT RAHA          | AAO        |
|       | CENTRAL CIRCLE Kolhapur        | Kolhapur | 23.05.2022 to 29.06.2022 | 28 | SHRI VIKAS KUMAR          | AAO Ad-hoc |
|       | Transit to MUMABAI             |          | 30.06.2022               | 1  |                           |            |
|       |                                |          |                          |    |                           |            |
| XXI   | WARD 4(3)(1) Mumbai            | Mumbai   | 11.04.2022 to 23.05.2022 | 27 | SHRI JR SUCHDEV           | SR AO      |
|       | CIRCLE 4(3)(1) Mumbai          | Mumbai   | 24.05.2022 to 30.06.2022 | 28 | SMT SUREKHA MENDON        | AAO        |
|       |                                |          |                          |    | SHRI JAYKUMAR BHASKARAN   | AAO        |
| XXII  | INT TAX CIRCLE 1 Pune          | Pune     | 11.04.2022 to 20.05.2022 | 25 | SHRI RS TULSIDASAN        | SR AO      |
|       | CIRCLE 5(2)(1), MUMBAI         | Mumbai   | 23.05.2022 TO 30.06.2022 | 30 | SHRI BALBANT KUMAR        | AAO        |
|       |                                |          |                          |    | SMT SANGEETA PUJARI       | AAO        |
|       |                                |          |                          |    | SHRI RANVIR               | SR AR      |
|       |                                |          |                          |    |                           |            |
| XXIII | CIRCLE 27(3), MUMBAI           | Mumbai   | 11.04.2022 to 23.05.2022 | 27 | SHRI AKJ SINGH            | SR AO      |
|       | INT TAX CIRCLE 1(1)(2), MUMBAI | Mumbai   | 24.05.2022 to 30.06.2022 | 28 | SMT JALAKSHMI ARUNACHALAM | AAO        |
|       |                                |          |                          |    | SHRI SUDHIR KUMAR         | AAO        |

|      |                         |        |                          |    |                       |       |
|------|-------------------------|--------|--------------------------|----|-----------------------|-------|
|      |                         |        |                          |    |                       |       |
| XXIV | INT TAX CIRCLE 2(3)(1), | Mumbai | 11.04.2022 to 20.05.2022 | 25 | SHRI VB BAGUL         | SR AO |
|      | WARD 2(3)(1), MUMBAI    | Mumbai | 23.05.2022 TO 30.06.2022 | 30 | SHRI VIJAY KAILKURA   | AAO   |
|      |                         |        |                          |    | SHRI PRASHANT K SINGH | AAO   |
|      |                         |        |                          |    |                       |       |
|      |                         |        |                          |    |                       |       |

No. ITRA/GS/Ch I/Prog/Tr. No. dated .03.2021

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30/03/2022  
DIRECTOR/RA-II