



CA of ACIT, Central Circle-1(1), Ahmedabad of ITRA FAP-01 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Apoorva Mazumdar	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Apoorva Mazumdar	Sr. Audit Officer	01/04/2023	31/03/2025	true
Veenas Kumar	Assistant Audit Officer	03/04/2024	31/03/2025	false
Yogesh Agarwal	Assistant Audit Officer	08/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1(1), Ahmedabad(APE-189158)	Compliance audit of assessment charges during FY 2024-25	31	03/04/2024	17/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	06,07,11,13,14,20,21,27,28
May 2024	04,05,11,12

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly meeting	26/04/2024	26/04/2024	Active

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Central Circle-3, Surat of ITRA FAP-01 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Apoorva Mazumdar	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Apoorva Mazumdar	Sr. Audit Officer	01/04/2023	31/03/2025	true
Veenas Kumar	Assistant Audit Officer	03/04/2024	31/03/2025	false
Yogesh Agarwal	Assistant Audit Officer	08/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-3, Surat(APE-201716)	Compliance audit of assessment charges during FY 2024-25	30	22/05/2024	08/07/2024	Field Audit	Yes	Approved
ACIT, Central Circle-3, Surat(APE-214489)	Compliance audit of assessment charges during FY 2024-25	3	22/07/2024	24/07/2024	Field Audit	Yes	Reprogramme-approved

Holiday List



Month	Dates
May 2024	23,25,26
June 2024	01,02,08,09,15,16,17,22,23,29,30
July 2024	06,07

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	31/05/2024	31/05/2024	Active
HQ visit	Monthly Meeting	28/06/2024	28/06/2024	Active

Special Instructions:

Updated Tour program of FAP-1 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Circle-1(1)(1), Baroda of ITRA FAP-01 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Apoorva Mazumdar	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Apoorva Mazumdar	Sr. Audit Officer	01/04/2023	31/03/2025	true
Veenas Kumar	Assistant Audit Officer	03/04/2024	31/03/2025	false
Yogesh Agarwal	Assistant Audit Officer	08/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-1(1)(1), Baroda(APE-216045)	Compliance audit of assessment charges during FY 2024-25	41	29/07/2024	30/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	03,04,10,11,15,17,18,24,25,26,31
September 2024	01,07,08,14,15,16,21,22,28,29

Event List



Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	31/07/2024	31/07/2024	Active
HQ visit	Monthly Meeting	30/08/2024	30/08/2024	Active

Special Instructions:

Tour program of FAP 1 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Zonal Accounts Officer, Surat of ITRA FAP-01 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Apoorva Mazumdar	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Apoorva Mazumdar	Sr. Audit Officer	01/04/2023	31/03/2025	true
Veenas Kumar	Assistant Audit Officer	03/04/2024	31/03/2025	false
Yogesh Agarwal	Assistant Audit Officer	08/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Zonal Accounts Officer, Surat(APE-211774)	Compliance audit of non assessment charges during FY 2024-25	7	09/07/2024	18/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14,17

Special Instructions:

Tour program of FAP I submitted for approval please.

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Central Circle-2, Baroda of ITRA FAP-03 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BALDEV VIRANI	17/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BALDEV VIRANI	SAO	17/01/2024	31/03/2025	true
Ravinder Kumar	Asst. Audit Officer	02/04/2024	31/03/2025	false
Akshay	ASSISTANT AUDIT OFFICER	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-2, Baroda(APE-189162)	Compliance audit of assessment charges during FY 2024-25	39	03/04/2024	30/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	06,07,11,13,14,20,21,27,28
May 2024	04,05,11,12,18,19,23,25,26

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly meeting	26/04/2024	26/04/2024	Active

Special Instructions:

Extension request approved by Dy. Director vide deviation id D-15876. Updated program is submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Circle, Vapi of ITRA FAP-03 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BALDEV VIRANI	17/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BALDEV VIRANI	SAO	17/01/2024	31/03/2025	true
Ravinder Kumar	Asst. Audit Officer	02/04/2024	31/03/2025	false
Akshay	ASSISTANT AUDIT OFFICER	02/04/2024	31/03/2025	false
AVDHESH KUMAR MEENA	Assistant Audit Officer	26/06/2024	06/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-Vapi(APE-203784)	Compliance audit of assessment charges during FY 2024-25	30	05/06/2024	19/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	08,09,15,16,17,22,23,29,30
July 2024	06,07,13,14,17



Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	28/06/2024	28/06/2024	Active

Special Instructions:

Tour program of FAP III submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Circle-1, Bhavnagar of ITRA FAP-03 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BALDEV VIRANI	17/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BALDEV VIRANI	SAO	17/01/2024	31/03/2025	true
Ravinder Kumar	Asst. Audit Officer	02/04/2024	31/03/2025	false
Akshay	ASSISTANT AUDIT OFFICER	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-1, Bhavnagar(APE-220446)	Compliance audit of assessment charges during FY 2024-25	47	08/08/2024	18/10/2024	Field Audit	Yes	Approved

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Month	Dates
August 2024	10,11,15,17,18,24,25,26,31
September 2024	01,07,08,14,15,16,21,22,28,29
October 2024	02,05,06,11,12,13

Special Instructions:

Tour Program of FAP 03 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Addl.CIT (Int.Tax.), Vadodara of ITRA FAP-03 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BALDEV VIRANI	17/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BALDEV VIRANI	SAO	17/01/2024	31/03/2025	true
Ravinder Kumar	Asst. Audit Officer	02/04/2024	31/03/2025	false
Akshay	ASSISTANT AUDIT OFFICER	02/04/2024	31/03/2025	false
AVDHESH KUMAR MEENA	Assistant Audit Officer	26/06/2024	06/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Addl.CIT (Int.Tax.), Vadodara(APE-217681)	Compliance audit of non assessment charges during FY 2024-25	3	01/08/2024	05/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	03,04

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Special Instructions:

Tour program of FAP 03 submitted for approval please.

Approved by: MUKESH KUMAR JANGID (Senior Audit Officer)





CA of CIT-Appeal-1, Rajkot of ITRA FAP-03 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BALDEV VIRANI	17/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BALDEV VIRANI	SAO	17/01/2024	31/03/2025	true
Ravinder Kumar	Asst. Audit Officer	02/04/2024	31/03/2025	false
Akshay	ASSISTANT AUDIT OFFICER	02/04/2024	31/03/2025	false
AVDHESH KUMAR MEENA	Assistant Audit Officer	26/06/2024	06/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CIT-Appeal-1, Rajkot(APE-214536)	Compliance audit of non assessment charges during FY 2024-25	4	22/07/2024	25/07/2024	Field Audit	Yes	Approved

Special Instructions:

Tour program of FAP 03 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of CIT-ITAT-4, Ahmedabad of ITRA FAP-03 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
BALDEV VIRANI	17/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
BALDEV VIRANI	SAO	17/01/2024	31/03/2025	true
Ravinder Kumar	Asst. Audit Officer	02/04/2024	31/03/2025	false
Akshay	ASSISTANT AUDIT OFFICER	02/04/2024	31/03/2025	false
AVDHESH KUMAR MEENA	Assistant Audit Officer	26/06/2024	06/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CIT-ITAT-4, Ahmedabad(APE-215512)	Compliance audit of non assessment charges during FY 2024-25	3	26/07/2024	30/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	27,28

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Special Instructions:

Tour program of FAP 3 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Central Circle, Vapi of ITRA FAP-04 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balvir Singh Yadav	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Balvir Singh Yadav	Sr. Audit Officer	01/04/2023	31/03/2025	true
Ashutosh Kumar Singh	AAO	14/12/2023	31/03/2025	false
Satyendra Kumar	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle, Vapi(APE-189163)	Compliance audit of assessment charges during FY 2024-25	39	03/04/2024	30/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	06,07,11,13,14,20,21,27,28
May 2024	04,05,11,12,18,19,23,25,26

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly meeting	26/04/2024	26/04/2024	Active

Special Instructions:

Extension request approved by Dy. Director/ ITRA vide deviation id D-15765. Submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Circle-1(1)(1), Surat of ITRA FAP-04 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balvir Singh Yadav	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Balvir Singh Yadav	Sr. Audit Officer	01/04/2023	31/03/2025	true
Ashutosh Kumar Singh	AAO	14/12/2023	31/03/2025	false
Satyendra Kumar	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-1(1)(1), Surat(APE-220406)	Compliance audit of assessment charges during FY 2024-25	33	08/08/2024	26/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	10,11,15,17,18,24,25,26,31
September 2024	01,07,08,14,15,16,21,22

Special Instructions:

Tour program of FAP 04 submitted for approval please.

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Circle-4(1)(1), Ahmedabad of ITRA FAP-04 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balvir Singh Yadav	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Balvir Singh Yadav	Sr. Audit Officer	01/04/2023	31/03/2025	true
Ashutosh Kumar Singh	AAO	14/12/2023	31/03/2025	false
Satyendra Kumar	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-4(1)(1), Ahmedabad(APE-203793)	Compliance audit of assessment charges during FY 2024-25	38	05/06/2024	01/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	08,09,15,16,17,22,23,29,30
July 2024	06,07,13,14,17,20,21,27,28

Event List



Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	28/06/2024	28/06/2024	Active
HQ visit	Monthly Meeting	26/07/2024	26/07/2024	Active

Special Instructions:

Updated tour program of FAP 04 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Central Circle-1(2), Ahmedabad of ITRA FAP-05 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gyan Bhushan SINHA	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR SINGHAL	AAO	01/04/2023	31/03/2025	false
Gyan Bhushan SINHA	SAO	01/04/2023	31/03/2025	true
Chandan Kumar Sharma	Asst. Audit Officer	10/04/2023	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1(2), Ahmedabad(APE-189165)	Compliance audit of assessment charges during FY 2024-25	32	03/04/2024	21/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	06,07,11,13,14,20,21,27,28
May 2024	04,05,11,12,18,19

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	26/04/2024	26/04/2024	Active
HQ visit	Election Holiday	07/05/2024	07/05/2024	Active

Special Instructions:

Extension request approved by Dy. Director/ ITRA vide deviation id D-15826. Submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Central Circle-2(4), Ahmedabad of ITRA FAP-05 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gyan Bhushan SINHA	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR SINGHAL	AAO	01/04/2023	31/03/2025	false
Gyan Bhushan SINHA	SAO	01/04/2023	31/03/2025	true
Chandan Kumar Sharma	Asst. Audit Officer	10/04/2023	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-2(4), Ahmedabad(APE-202117)	Compliance audit of assessment charges during FY 2024-25	34	27/05/2024	16/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	01,02,08,09,15,16,17,22,23,29,30
July 2024	06,07,13,14

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	31/05/2024	31/05/2024	Active
HQ visit	Monthly Meeting	28/06/2024	28/06/2024	Active

Special Instructions:

Updated Tour program for FAP V submitted for approval please. Deviation request approved by Dy.Director/
ITRA wide deviation id D-17060

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Circle-1(1)(1), Ahmedabad of ITRA FAP-05 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gyan Bhushan SINHA	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR SINGHAL	AAO	01/04/2023	31/03/2025	false
Gyan Bhushan SINHA	SAO	01/04/2023	31/03/2025	true
Chandan Kumar Sharma	Asst. Audit Officer	10/04/2023	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-1(1)(1), Ahmedabad(APE-214528)	Compliance audit of assessment charges during FY 2024-25	38	22/07/2024	18/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	27,28
August 2024	03,04,10,11,15,17,18,24,25,26,31
September 2024	01,07,08,14,15,16



Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	29/07/2024	29/07/2024	Active
HQ visit	Monthly Meeting	30/08/2024	30/08/2024	Active

Special Instructions:

Updated Tour program of FAP 05 submitted for approval please. Deviation request approved by DD/ITRA vide id no D-18611

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Circle-3(1)(1), Ahmedabad of ITRA FAP-05 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gyan Bhushan SINHA	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAJ KUMAR SINGHAL	AAO	01/04/2023	31/03/2025	false
Gyan Bhushan SINHA	SAO	01/04/2023	31/03/2025	true
Chandan Kumar Sharma	Asst. Audit Officer	10/04/2023	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-3(1)(1), Ahmedabad(APE-238788)	Compliance audit of assessment charges during FY 2024-25	41	23/09/2024	18/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	28,29
October 2024	02,05,06,11,12,13,31
November 2024	02,03,09,10,15,16,17

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Special Instructions:

Approved by: Ridham D Bhadja (Dy. Director)





CA of ACIT (DIT Exem), Circle-1, Ahmedabad of ITRA FAP-06 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
KRISHNA MOHAN SINGH	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
KRISHNA MOHAN SINGH	Sr. Audit Officer	01/04/2023	31/03/2025	true
Saurabh Singh	AAO	02/04/2024	16/09/2024	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	26/06/2024	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT (DIT Exem), Circle-1, Ahmedabad(APE-205917)	Compliance audit of assessment charges during FY 2024-25	32	12/06/2024	30/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	15,16,17,22,23,29,30
July 2024	06,07,13,14,17,20,21,27,28

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	28/06/2024	28/06/2024	Active

Special Instructions:

Updated Tour program of FAP VI submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Central Circle-2, Rajkot of ITRA FAP-06 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
KRISHNA MOHAN SINGH	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
KRISHNA MOHAN SINGH	Sr. Audit Officer	01/04/2023	31/03/2025	true
Saurabh Singh	AAO	02/04/2024	16/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-2, Rajkot(APE-189166)	Compliance audit of assessment charges during FY 2024-25	35	03/04/2024	24/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	06,07,11,13,14,20,21,27,28
May 2024	04,05,11,12,18,19,23

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	26/04/2024	26/04/2024	Active

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of DIT(I&CI), Ahmedabad of ITRA FAP-07 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manoj Kumar Baghela	31/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Manoj Kumar Baghela	Sr. Audit Officer	01/04/2023	31/03/2025	true
KARAN SINGH RAJPUT	Assistant Audit Officer	26/06/2024	31/03/2025	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	01/08/2024	31/03/2025	false
Chandra Mishra	Asst. Audit Officer	17/09/2024	30/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIT(I&CI)(APE-241509)	Compliance audit of non assessment charges during FY 2024-25	4	24/09/2024	27/09/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: Ridham D Bhadja (Dy. Director)





CA of ITO (Int. Tax.) Surat of ITRA FAP-07 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manoj Kumar Baghela	31/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Manoj Kumar Baghela	Sr. Audit Officer	01/04/2023	31/03/2025	true
Rahul Singhal	Asst. Audit Officer	02/04/2024	30/08/2024	false
KARAN SINGH RAJPUT	Assistant Audit Officer	26/06/2024	31/03/2025	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	01/08/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO (Int. Tax.) Surat(APE-217676)	Compliance audit of assessment charges during FY 2024-25	19	01/08/2024	29/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	03,04,10,11,15,17,18,24,25,26

Special Instructions:

Tour program of FAP 07 submitted for approval please.

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ITO(HQ)-1,2,3 Rajkot of ITRA FAP-07 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manoj Kumar Baghela	31/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Manoj Kumar Baghela	Sr. Audit Officer	01/04/2023	31/03/2025	true
KARAN SINGH RAJPUT	Assistant Audit Officer	26/06/2024	31/03/2025	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	01/08/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO(HQ)-1,2,3 Rajkot(APE-226568)	Compliance audit of non assessment charges during FY 2024-25	5	09/09/2024	13/09/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ITO(HQ)-1,2,3,4,5, Jamnagar of ITRA FAP-07 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manoj Kumar Baghela	31/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Manoj Kumar Baghela	Sr. Audit Officer	01/04/2023	31/03/2025	true
KARAN SINGH RAJPUT	Assistant Audit Officer	26/06/2024	31/03/2025	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	01/08/2024	31/03/2025	false
Chandra Mishra	Asst. Audit Officer	17/09/2024	30/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO(HQ)-1,2,3,4,5, Jamnagar(APE-234462)	Compliance audit of non assessment charges during FY 2024-25	5	17/09/2024	23/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	21,22

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Special Instructions:

Tour program of FAP 07 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ITO, Wd-1 Dwarka of ITRA FAP-07 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manoj Kumar Baghela	31/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Manoj Kumar Baghela	Sr. Audit Officer	01/04/2023	31/03/2025	true
Chandra Mishra	Asst. Audit Officer	02/04/2024	31/07/2024	false
Rahul Singhal	Asst. Audit Officer	02/04/2024	30/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1 DWARKA(APE-189167)	Compliance audit of assessment charges during FY 2024-25	12	03/04/2024	19/04/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	06,07,11,13,14

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ITO, Wd-1 Patan of ITRA FAP-07 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manoj Kumar Baghela	31/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Manoj Kumar Baghela	Sr. Audit Officer	01/04/2023	31/03/2025	true
Chandra Mishra	Asst. Audit Officer	02/04/2024	31/07/2024	false
Rahul Singhal	Asst. Audit Officer	02/04/2024	30/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1, Patan(APE-194469)	Compliance audit of assessment charges during FY 2024-25	20	24/04/2024	22/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	27,28
May 2024	04,05,11,12,18,19

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
Conference	Monthly Meeting	26/04/2024	26/04/2024	Active

Special Instructions:

Request for pre-closure of audit program approved by Dy. Director/ ITRA vide deviation id D-15898. Submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ITO, Wd-5(3)(1), Ahmedabad of ITRA FAP-07 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manoj Kumar Baghela	31/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Manoj Kumar Baghela	Sr. Audit Officer	01/04/2023	31/03/2025	true
Chandra Mishra	Asst. Audit Officer	02/04/2024	31/07/2024	false
Rahul Singhal	Asst. Audit Officer	02/04/2024	30/08/2024	false
Umesh Chandra Rewani	AAO	06/06/2024	07/06/2024	false
KARAN SINGH RAJPUT	Assistant Audit Officer	26/06/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-5(3)(1), Ahmedabad(APE-202274)	Compliance audit of assessment charges during FY 2024-25	32	28/05/2024	12/07/2024	Field Audit	Yes	Approved
ITO, Wd-5(3)(1), Ahmedabad(APE-214196)	Compliance audit of assessment charges during FY 2024-25	8	13/07/2024	25/07/2024	Field Audit	Yes	Reprogramme-approved



Holiday List

Month	Dates
June 2024	01,02,08,09,15,16,17,22,23,29,30
July 2024	06,07,13,14,17,20,21

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	31/05/2024	31/05/2024	Active

Special Instructions:

Updated tour program of FAP VII submitted for approval please. Deviation request approved by Dy. Director /ITRA vide deviation id D-16669

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Pr.CCIT,Gujarat [CIT (Admn & TPS)] of ITRA FAP-07 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manoj Kumar Baghela	31/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Manoj Kumar Baghela	Sr. Audit Officer	01/04/2023	31/03/2025	true
KARAN SINGH RAJPUT	Assistant Audit Officer	26/06/2024	31/03/2025	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	01/08/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CIT(Judicial)(APE-224845)	Compliance audit of non assessment charges during FY 2024-25	5	02/09/2024	06/09/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Circle-2(1)(1), Ahmedabad of ITRA FAP-08 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mojahid Husnain	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Mojahid Husnain	SR. AUDIT OFFICER	01/04/2023	31/03/2025	true
Rajesh Kumar Singh	AAO	01/04/2023	31/03/2025	false
VIJAYKUMAR Somalal PATEL	Asst. Audit Officer	01/04/2023	31/03/2025	false
Uday Singh Meena	AAO	06/06/2024	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-2(1)(1), Ahmedabad(APE-202264)	Compliance audit of assessment charges during FY 2024-25	50	28/05/2024	09/08/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
June 2024	01,02,08,09,15,16,17,22,23,29,30
July 2024	06,07,13,14,17,20,21,27,28
August 2024	03,04

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	31/05/2024	31/05/2024	Active
HQ visit	Monthly Meeting	28/06/2024	28/06/2024	Active

Special Instructions:

Updated Tour program for FAP- VIII submitted for approval please. Deviation request approved by Dy. Director ITRA vide deviation id D-17128

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Circle-2(1)(1), Baroda of ITRA FAP-08 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mojahid Husnain	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Mojahid Husnain	SR. AUDIT OFFICER	01/04/2023	31/03/2025	true
Rajesh Kumar Singh	AAO	01/04/2023	31/03/2025	false
VIJAYKUMAR Somalal PATEL	Asst. Audit Officer	01/04/2023	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-2(1)(1), Baroda(APE-221172)	Compliance audit of assessment charges during FY 2024-25	42	14/08/2024	17/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	15,17,18,24,25,26,31
September 2024	01,07,08,14,15,16,21,22,28,29
October 2024	02,05,06,11,12,13

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Special Instructions:

Tour program of FAP 08 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of DCIT, Central Circle-2(1), Ahmedabad of ITRA FAP-08 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mojahid Husnain	28/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Mojahid Husnain	SR. AUDIT OFFICER	01/04/2023	31/03/2025	true
Rajesh Kumar Singh	AAO	01/04/2023	31/03/2025	false
VIJAYKUMAR Somalal PATEL	Asst. Audit Officer	01/04/2023	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DCIT, Central Circle-2(1), Ahmedabad(APE-189168)	Compliance audit of assessment charges during FY 2024-25	34	03/04/2024	22/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	06,07,11,13,14,20,21,27,28
May 2024	04,05,11,12,18,19

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly meeting	26/04/2024	26/04/2024	Active

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, TDS CIRCLE, AHMEDABAD of ITRA FAP-09 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Neeraj Kumar	21/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Neeraj Kumar	Sr. Audit Officer	21/02/2024	09/08/2024	true
Anil Kulhari	AAO	01/04/2024	04/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, TDS CIRCLE, AHMEDABAD(APE-190414)	Compliance audit of assessment charges during FY 2024-25	30	15/04/2024	28/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	20,21,27,28
May 2024	04,05,11,12,18,19,23,25,26

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	26/04/2024	26/04/2024	Active

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of CIT-Appeal-4, Ahmedabad of ITRA FAP-09 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Neeraj Kumar	21/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Neeraj Kumar	Sr. Audit Officer	21/02/2024	09/08/2024	true
Umesh Chandra Rewani	AAO	08/07/2024	08/08/2024	false
Bishnu Maji	Assistant Audit Officer	19/07/2024	08/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CIT-Appeal-4, Ahmedabad(APE-216095)	Compliance audit of non assessment charges during FY 2024-25	6	29/07/2024	06/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	03,04

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	31/07/2024	31/07/2024	Active

Special Instructions:

Updated tour program of FAP 09 submitted for approval please.

Approved by: MUKESH KUMAR JANGID (Senior Audit Officer)





CA of ITO, Ward (DIT Exem), Baroda of ITRA FAP-09 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Neeraj Kumar	21/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Neeraj Kumar	Sr. Audit Officer	21/02/2024	09/08/2024	true
Anil Kulhari	AAO	01/04/2024	04/07/2024	false
SACHIN KUMAR YADAV	Assistant Audit Officer	26/06/2024	07/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Ward (DIT Exem), Baroda(APE-203526)	Compliance audit of assessment charges during FY 2024-25	19	04/06/2024	01/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	08,09,15,16,17,22,23,29,30

Special Instructions:

ITRA FAP 09 requested for extension of Tour program up to 01.07.2024 which was approved by Dy. Director/ ITRA with deviation id D-16535. Updated program is submitted for approval please.

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ITO, Wd-2, Valsad of ITRA FAP-09 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Neeraj Kumar	21/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Neeraj Kumar	Sr. Audit Officer	21/02/2024	09/08/2024	true
SACHIN KUMAR YADAV	Assistant Audit Officer	26/06/2024	07/07/2024	false
Umesh Chandra Rewani	AAO	08/07/2024	08/08/2024	false
Bishnu Maji	Assistant Audit Officer	19/07/2024	08/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-2, Valsad(APE-211058)	Compliance audit of assessment charges during FY 2024-25	12	05/07/2024	23/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	06,07,13,14,17,20,21

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Tour program for FAP IX submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Pr.CCIT,Gujarat [CIT (Admn & TPS)] of ITRA FAP-09 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Neeraj Kumar	21/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Neeraj Kumar	Sr. Audit Officer	21/02/2024	09/08/2024	true
Anil Kulhari	AAO	01/04/2024	04/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Pr.CCIT,Gujarat [CIT (Admn & TPS)](APE-188604)	Compliance audit of non assessment charges during FY 2024-25	7	01/04/2024	09/04/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	06,07

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.



CA of ACIT, Central Circle-1, Surat of ITRA FAP-10 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Suresh Parmar	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Suresh Parmar	Sr.Audit Officer	01/04/2023	31/03/2025	true
VINAY KUMAR	AAO	30/01/2024	31/03/2025	false
CHHATERPAL RATHORE	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1, Surat(APE-189170)	Compliance audit of assessment charges during FY 2024-25	34	03/04/2024	22/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	06,07,11,13,14,20,21,27,28
May 2024	04,05,11,12,18,19

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly meeting	26/04/2024	26/04/2024	Active

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Central Circle-2(3), Ahmedabad of ITRA FAP-10 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Suresh Parmar	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Suresh Parmar	Sr.Audit Officer	01/04/2023	31/03/2025	true
VINAY KUMAR	AAO	30/01/2024	31/03/2025	false
CHHATERPAL RATHORE	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-2(3), Ahmedabad(APE-202275)	Compliance audit of assessment charges during FY 2024-25	30	28/05/2024	11/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	01,02,08,09,15,16,17,22,23,29,30
July 2024	06,07

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	31/05/2024	31/05/2024	Active
HQ visit	Monthly Meeting	28/06/2024	28/06/2024	Active

Special Instructions:

Tour program of FAP X submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Zonal Accounts Officer, Ahmedabad of ITRA FAP-10 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Suresh Parmar	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Suresh Parmar	Sr.Audit Officer	01/04/2023	31/03/2025	true
VINAY KUMAR	AAO	30/01/2024	31/03/2025	false
CHHATERPAL RATHORE	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Zonal Accounts Officer, Ahmedabad(APE-211769)	Compliance audit of non assessment charges during FY 2024-25	7	12/07/2024	23/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14,17,20,21

Special Instructions:

Tour program for FAP X submitted for approval please.

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of DC/AC (HQ)-1,2 & ITO(HQ)1-10 Baroda of ITRA FAP-11 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
MEPPURATH Ramadasan Sanildas	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sudheer Singh	AAO	01/04/2023	31/03/2025	false
Meppurath Ramadasan Sanildas	Sr. Audit Officer	01/04/2023	31/03/2025	true
Vivek Kumar Singh	Assistant Audit Officer	29/08/2023	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC/AC (HQ)-1,2 & ITO(HQ)1-10 Baroda(APE-207712)	Compliance audit of non assessment charges during FY 2024-25	4	24/06/2024	27/06/2024	Field Audit	Yes	Approved

Special Instructions:

FAP IX requested for pre closure of audit program by 1 day. Deviation request approved by Dy. Director ITRA vide deviation id D-16752. Updated tour program of FAP IX submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of TRO-1, Surat of ITRA FAP-11 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
MEPPURATH Ramadasan Sanildas	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sudheer Singh	AAO	01/04/2023	31/03/2025	false
Meppurath Ramadasan Sanildas	Sr. Audit Officer	01/04/2023	31/03/2025	true
Vivek Kumar Singh	Assistant Audit Officer	29/08/2023	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
TRO-1, Surat(APE-209407)	Compliance audit of non assessment charges during FY 2024-25	3	02/07/2024	04/07/2024	Field Audit	Yes	Approved

Special Instructions:

Tour program of FAP XI for QTR-2 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





SSCA on 'Taxation of Mergers, Acquisitions, Amalgamations, Demergers & Slump Sale' _2024-25 of ITRA
FAP-11 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
MEPPURATH Ramadasan Sanildas	30/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sudheer Singh	AAO	01/04/2023	31/03/2025	false
Meppurath Ramadasan Sanildas	Sr. Audit Officer	01/04/2023	31/03/2025	true
Vivek Kumar Singh	Assistant Audit Officer	29/08/2023	31/03/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1(3), Ahmedabad(APE-189843)	SSCA on 'Taxation of Mergers, Acquisitions, Amalgamations, Demergers & Slump Sale'	1	09/04/2024	09/04/2024	Field Audit	Yes	Approved
ACIT, Circle-3(1)(1), Ahmedabad(APE-189844)	SSCA on 'Taxation of Mergers, Acquisitions, Amalgamations, Demergers & Slump Sale'	1	10/04/2024	10/04/2024	Field Audit	Yes	Approved
ITO, Wd-3(1)(1), Ahmedabad(APE-189845)	SSCA on 'Taxation of Mergers, Acquisitions, Amalgamations, Demergers & Slump Sale'	1	12/04/2024	12/04/2024	Field Audit	Yes	Cancelled
ITO, Ward 3(1)(2), Ahmedabad(APE-190589)	SSCA on 'Taxation of Mergers, Acquisitions, Amalgamations, Demergers & Slump Sale'	2	13/04/2024	16/04/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	13,14

Special Instructions:

Case transferred from wd-3(1)(1) Ahmedabad to ward 3(1)(2) Ahmedabad.

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of DC/AC (HQ)-1,2 & ITO(Tech)-1, Surat of ITRA FAP-12 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY PRASAD	02/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY PRASAD	SAO	01/04/2023	31/03/2025	true
Chandresh Virvadiya	ASST. AUDIT OFFICER	12/06/2024	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC/AC (HQ)-1,2 & ITO(Tech)-1 Surat(APE-207289)	Compliance audit of non assessment charges during FY 2024-25	5	21/06/2024	27/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	22,23

Special Instructions:

Tour Program of FAP 12 submitted for approval please.



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Central Circle-1(4), Ahmedabad of ITRA FAP-12 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY PRASAD	02/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY PRASAD	SAO	01/04/2023	31/03/2025	true
Uday Singh Meena	AAO	01/07/2024	31/03/2025	false
SACHIN KUMAR YADAV	Assistant Audit Officer	08/07/2024	30/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1(4), Ahmedabad(APE-209964)	Compliance audit of assessment charges during FY 2024-25	35	03/07/2024	23/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	06,07,13,14,17,20,21,27,28
August 2024	03,04,10,11,15,17,18

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	26/07/2024	26/07/2024	Active

Special Instructions:

Updated tour program for FAP XII for QTR -2 submitted for approval please.

Approved by: Saurav Kumar Jaipuriyar (Director General of Audit (Central))





CA of CIT-ITAT-1, Ahmedabad of ITRA FAP-12 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY PRASAD	02/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY PRASAD	SAO	01/04/2023	31/03/2025	true
Uday Singh Meena	AAO	01/07/2024	31/03/2025	false
SACHIN KUMAR YADAV	Assistant Audit Officer	08/07/2024	30/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CIT-ITAT-1, Ahmedabad(APE-225887)	Compliance audit of non assessment charges during FY 2024-25	3	06/09/2024	10/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	07,08

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of DC (HQ) CCIT-1, Ahmedabad of ITRA FAP-12 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY PRASAD	02/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY PRASAD	SAO	01/04/2023	31/03/2025	true
Uday Singh Meena	AAO	01/07/2024	31/03/2025	false
SACHIN KUMAR YADAV	Assistant Audit Officer	08/07/2024	30/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC (HQ) CCIT-1, Ahmedabad(APE-222992)	Compliance audit of non assessment charges during FY 2024-25	8	27/08/2024	05/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	31
September 2024	01

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Range-1(1), Surat of ITRA FAP-12 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY PRASAD	02/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY PRASAD	SAO	01/04/2023	31/03/2025	true
Uday Singh Meena	AAO	01/07/2024	31/03/2025	false
SACHIN KUMAR YADAV	Assistant Audit Officer	08/07/2024	30/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Range-1(1), Surat(APE-228749)	Compliance audit of non assessment charges during FY 2024-25	3	11/09/2024	13/09/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of AO/DDO, Pr.CIT-1, Baroda of ITRA FAP-12 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY PRASAD	02/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY PRASAD	SAO	01/04/2023	31/03/2025	true
Chandresh Virvadiya	ASST. AUDIT OFFICER	12/06/2024	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AO/DDO, Pr.CIT-1, Baroda(APE-205923)	Compliance audit of non assessment charges during FY 2024-25	3	12/06/2024	14/06/2024	Field Audit	Yes	Approved

Special Instructions:

Tour program of FAP XII submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of AO/DDO, Pr.CIT-1, Surat of ITRA FAP-12 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANJAY PRASAD	02/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANJAY PRASAD	SAO	01/04/2023	31/03/2025	true
Chandresh Virvadiya	ASST. AUDIT OFFICER	12/06/2024	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AO/DDO, Pr.CIT-1, Surat(APE-206518)	Compliance audit of non assessment charges during FY 2024-25	3	18/06/2024	20/06/2024	Field Audit	Yes	Approved

Special Instructions:

Tour program submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Circle-1, Gandhidham of ITRA FAP-13 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RUDRA NARAYAN JHA	03/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RUDRA NARAYAN JHA	Sr. Audit Officer	03/08/2023	31/03/2025	true
VIVEK SHARMA	Asst. Audit Officer	11/01/2024	31/03/2025	false
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-1, Gandhidham(APE-201717)	Compliance audit of assessment charges during FY 2024-25	32	22/05/2024	10/07/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
May 2024	23,25,26
June 2024	01,02,08,09,15,16,17,22,23,29,30
July 2024	06,07

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	31/05/2024	31/05/2024	Active
HQ visit	Monthly Meeting	28/06/2024	28/06/2024	Active

Special Instructions:

Updated Tour program of FAP 13, Submitted for approval please. Extension request approved by
Dy.Director/ITRA vide deviation id D-16910

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Central Range-1, Ahmedabad of ITRA FAP-13 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RUDRA NARAYAN JHA	03/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RUDRA NARAYAN JHA	Sr. Audit Officer	03/08/2023	31/03/2025	true
VIVEK SHARMA	Asst. Audit Officer	11/01/2024	31/03/2025	false
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Central Range-1, Ahmedabad(APE-237090)	Compliance audit of non assessment charges during FY 2024-25	3	18/09/2024	20/09/2024	Field Audit	Yes	Approved

Special Instructions:

Tour program of FAP 13 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ITO, Ward TDS-2, Baroda of ITRA FAP-13 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RUDRA NARAYAN JHA	03/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RUDRA NARAYAN JHA	Sr. Audit Officer	03/08/2023	31/03/2025	true
VIVEK SHARMA	Asst. Audit Officer	11/01/2024	31/03/2025	false
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Ward TDS-2, Baroda(APE-215340)	Compliance audit of assessment charges during FY 2024-25	12	25/07/2024	12/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	27,28
August 2024	03,04,10,11

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	31/07/2024	31/07/2024	Active

Special Instructions:

Tour program of FAP 13 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ITO, Wd-1, Junagadh of ITRA FAP-13 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RUDRA NARAYAN JHA	03/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RUDRA NARAYAN JHA	Sr. Audit Officer	03/08/2023	31/03/2025	true
VIVEK SHARMA	Asst. Audit Officer	11/01/2024	31/03/2025	false
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1, Junagadh(APE-221393)	Compliance audit of assessment charges during FY 2024-25	18	16/08/2024	11/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	17,18,24,25,26,31
September 2024	01,07,08

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ITO, WD-3(3)(1), Surat of ITRA FAP-13 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RUDRA NARAYAN JHA	03/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RUDRA NARAYAN JHA	Sr. Audit Officer	03/08/2023	31/03/2025	true
VIVEK SHARMA	Asst. Audit Officer	11/01/2024	31/03/2025	false
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-3(3)(1), Surat(APE-189172)	Compliance audit of assessment charges during FY 2024-25	12	03/04/2024	19/04/2024	Field Audit	Yes	Approved
ITO, Wd-3(3)(1), Surat(APE-196370)	Compliance audit of assessment charges during FY 2024-25	19	20/04/2024	17/05/2024	Field Audit	Yes	Reprogramme-approved

Holiday List



Month	Dates
April 2024	06,07,11,13,14,20,21,27,28
May 2024	04,05,11,12

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly meeting	26/04/2024	26/04/2024	Active

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Range-1(1), Ahmedabad of ITRA FAP-13 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RUDRA NARAYAN JHA	03/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RUDRA NARAYAN JHA	Sr. Audit Officer	03/08/2023	31/03/2025	true
VIVEK SHARMA	Asst. Audit Officer	11/01/2024	31/03/2025	false
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Range-1(1), Ahmedabad(APE-238852)	Compliance audit of non assessment charges during FY 2024-25	3	23/09/2024	25/09/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: Ridham D Bhadja (Dy. Director)





CA of Zonal Accounts Officer, Rajkot of ITRA FAP-13 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RUDRA NARAYAN JHA	03/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RUDRA NARAYAN JHA	Sr. Audit Officer	03/08/2023	31/03/2025	true
VIVEK SHARMA	Asst. Audit Officer	11/01/2024	31/03/2025	false
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Zonal Accounts Officer, Rajkot(APE-211772)	Compliance audit of non assessment charges during FY 2024-25	7	11/07/2024	22/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14,17,20,21

Special Instructions:

Tour program of FAP XIII submitted for approval please.

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Addl/Jt. CIT (TPO), Ahmedabad of ITRA FAP-13 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RUDRA NARAYAN JHA	03/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RUDRA NARAYAN JHA	Sr. Audit Officer	03/08/2023	31/03/2025	true
VIVEK SHARMA	Asst. Audit Officer	11/01/2024	31/03/2025	false
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Addl/Jt. CIT (TPO), Ahmedabad(APE-228941)	Compliance audit of non assessment charges during FY 2024-25	3	12/09/2024	17/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	14,15,16

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Central Circle-1, Baroda of ITRA FAP-14 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajesh Kumar Sharma	02/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Rajesh Kumar Sharma	Sr. Audit Officer	02/04/2024	31/03/2025	true
Rupesh Kumar Ranjan	Assistant Audit Officer	02/04/2024	31/03/2025	false
VIJAY PAL SEPAT	Assistant Audit Officer	02/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1, Baroda(APE-189174)	Compliance audit of assessment charges during FY 2024-25	39	03/04/2024	30/05/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	06,07,11,13,14,20,21,27,28
May 2024	04,05,11,12,18,19,23,25,26

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	26/04/2024	26/04/2024	Active

Special Instructions:

Extension request approved by Dy. Director/ ITRA vide deviation id D-15791. Submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT, Central Circle-1, Rajkot of ITRA FAP-14 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajesh Kumar Sharma	02/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Rajesh Kumar Sharma	Sr. Audit Officer	02/04/2024	31/03/2025	true
Rupesh Kumar Ranjan	Assistant Audit Officer	02/04/2024	31/03/2025	false
VIJAY PAL SEPAT	Assistant Audit Officer	02/04/2024	31/03/2025	false
AVDHESH KUMAR MEENA	Assistant Audit Officer	07/08/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1, Rajkot(APE-203775)	Compliance audit of assessment charges during FY 2024-25	30	05/06/2024	19/07/2024	Field Audit	Yes	Approved
ACIT, Central Circle-1, Rajkot(APE-216649)	Compliance audit of assessment charges during FY 2024-25	13	29/07/2024	14/08/2024	Field Audit	Yes	Reprogramme-approved

Holiday List



Month	Dates
June 2024	08,09,15,16,17,22,23,29,30
July 2024	06,07,13,14,17
August 2024	03,04,10,11

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	28/06/2024	28/06/2024	Active

Special Instructions:

Updated Tour program of FAP XIV submitted for approval please.

Approved by: MUKESH KUMAR JANGID (Senior Audit Officer)





CA of DC/AC (HQ)-4, ITO(HQ)/(Tech)-3 Ahmedabad of ITRA FAP-15 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false
Chandresh Virvadiya	ASST. AUDIT OFFICER	03/07/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC/AC (HQ)-4, ITO(HQ)/(Tech)3 Ahmedabad(APE-216135)	Compliance audit of non assessment charges during FY 2024-25	6	29/07/2024	05/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	03,04

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Tour program of FAP 15 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Addl CIT Central Range, Surat of ITRA FAP-15 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false
Chandresh Virvadiya	ASST. AUDIT OFFICER	03/07/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Addl CIT Central Range, Surat(APE-225441)	Compliance audit of non assessment charges during FY 2024-25	5	04/09/2024	10/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	07,08

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Central Range, Baroda of ITRA FAP-15 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Central Range, Baroda(APE-203528)	Compliance audit of non assessment charges during FY 2024-25	3	04/06/2024	06/06/2024	Field Audit	Yes	Approved

Special Instructions:

Tour program of FAP XV submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of CIT-Appeal-2, Surat of ITRA FAP-15 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CIT-Appeal-2, Surat(APE-207830)	Compliance audit of non assessment charges during FY 2024-25	4	25/06/2024	01/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	29,30

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	28/06/2024	28/06/2024	Active

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Special Instructions:

Tour program of FAP XV submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of DC(HQ),CCIT, Surat of ITRA FAP-15 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC(HQ),CCIT, Surat(APE-206096)	Compliance audit of non assessment charges during FY 2024-25	7	13/06/2024	24/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	15,16,17,22,23

Special Instructions:

Tour program of FAP XV submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.





CA of ITO, HQ-1 & HQ-2 TDS, Vadodara of ITRA FAP-15 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false
Chandresh Virvadiya	ASST. AUDIT OFFICER	03/07/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, HQ-1 & HQ-2 TDS, Vadodara(APE-209405)	Compliance audit of non assessment charges during FY 2024-25	5	02/07/2024	08/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	06,07

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Tour program of FAP XV for QTR-2 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Range 1(1), Baroda of ITRA FAP-15 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Range-1(1), Baroda(APE-202268)	Compliance audit of non assessment charges during FY 2024-25	3	28/05/2024	30/05/2024	Field Audit	Yes	Approved

Special Instructions:

Tour Program for FAP XV submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of Zonal Accounts Officer, Baroda of ITRA FAP-15 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false
Chandresh Virvadiya	ASST. AUDIT OFFICER	03/07/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Zonal Accounts Officer, Baroda(APE-211771)	Compliance audit of non assessment charges during FY 2024-25	8	09/07/2024	19/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14,17

Special Instructions:

Tour program of FAP XV submitted for approval please.

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of DC/AC/ITO (HQ)-1,2 ITO(Tech)-1 Ahmedabad of ITRA FAP-15 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false
Chandresh Virvadiya	ASST. AUDIT OFFICER	03/07/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DC/AC/ITO (HQ)-1,2 ITO(Tech)-1 Ahmedabad(APE-228996)	Compliance audit of non assessment charges during FY 2024-25	5	12/09/2024	19/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	14,15,16

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT/ITO(HQ), CIT(Exem), Ahmedabad of ITRA FAP-15 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false
Chandresh Virvadiya	ASST. AUDIT OFFICER	03/07/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT/ITO(HQ), CIT(Exem), Ahmedabad(APE-238581)	Compliance audit of non assessment charges during FY 2024-25	5	20/09/2024	26/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	21,22

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ACIT/ITO(HQ), Pr.CIT(central), Surat of ITRA FAP-15 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	28/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	28/05/2024	31/03/2025	true
Jitendra Rana	AAO	28/05/2024	31/03/2025	false
Chandresh Virvadiya	ASST. AUDIT OFFICER	03/07/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT/ITO(HQ), Pr.CIT(central), Surat(APE-222112)	Compliance audit of non assessment charges during FY 2024-25	10	20/08/2024	03/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	24,25,26,31
September 2024	01

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Special Instructions:

Tour program of FAP 15 submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)

