

**OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL) - BENGALURU**  
**INCOME TAX REVENUE AUDIT(ITRA)**  
**BENGALURU - 560001**

AUDIT BHAVAN,  
 B BLOCK , P.B.NO. 5398,  
 BENGALURU ,  
 KARNATAKA , INDIA

080 - 22379335  
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No	BNG/PAP/0001/21		To Dt	09/Jul/2021	
<b>Tour program of - LAP I</b>					
SI.No	Name of The Officer/Official	Designation	HOP/MEMBER	From Dt	To Dt
1	HEMACHANDRAN P.	SR AUDIT OFFICER	Head of Party	01/Jul/2021	30/Sep/2021
2	PARTH NAYAR	ASSISTANT AUDIT OFFICER	Member	01/Jul/2021	30/Sep/2021
<b>List Of Program</b>					
SI.No	Name of the Unit - PCIT	Dates of Audit From- To	Holidays	Audit Days	
1	DCIT(TP),CIRCLE-2(1)(1),BANGALORE	01/Jul/2021 - 09/Jul/2021	2	7	
1	WARD 7(2)(5), BANGALORE - Pr.CIT-7, BANGALORE	12/Jul/2021 - 30/Jul/2021	5	14	
2	WARD 1, CHITRADURGA - Pr.CIT, DAVANAGERE	02/Aug/2021 - 06/Aug/2021	0	5	
3	DDO/ITO WARD-1, CHITRADURGA - Pr.CIT, DAVANAGERE	09/Aug/2021 - 11/Aug/2021	0	3	
4	CIRCLE 4(3)(1), BANGALORE - Pr.CIT-4, BANGALORE	13/Aug/2021 - 09/Sep/2021	9	19	
5	TDS CIRCLE, PANAJI - CIT(TDS), PANAJI	13/Sep/2021 - 21/Sep/2021	2	7	
6	WARD 1(1), PANAJI - Pr.CIT, PANAJI	22/Sep/2021 - 29/Sep/2021	2	6	



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<b>No</b>	<b>BNG/PAP/0001/21</b>		<b>To Dt</b>	<b>09/Jul/2021</b>
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**Tour program of - LAP II**

<b>Sl.No</b>	<b>Name of The Officer/Official</b>	<b>Designation</b>	<b>HOP/MEMBER</b>	<b>From Dt</b>	<b>To Dt</b>
1	KUNHI RAMAN P.V.	SR AUDIT OFFICER	Head of Party	01/Jul/2021	30/SEP/2021
2	ALOK KUMAR SINHA	ASSISTANT AUDIT OFFICER	Member	01/Jul/2021	30/SEP/2021
3	BHARGAVA NAIDU G	ASSISTANT AUDIT OFFICER	Member	01/Jul/2021	30/SEP/2021
4	NISSY RANI A	ASSISTANT AUDIT OFFICER	Member	08/Jul/2021	30/SEP/2021

**List Of Program**

<b>Sl.No</b>	<b>Name of the Unit - PCIT</b>	<b>Dates of Audit From- To</b>	<b>Holidays</b>	<b>Audit Days</b>
1.	CENTRAL CIRCLE-2(2), BANGALORE	1/JULY/2021 -02/JULY/2021	2	10
2	VERIFICATION OF DP REFERRED BY RA-STATE WING	05/JULY/2021 -06/JULY/2021	0	2
3	ITO WARD-6(2)(1),BANGALORE	07/JULY/2021-16/JULY/2021	2	8
4	CENTRAL CIRCLE-1(1), BANGALORE	19/JULY/2021-06/AUG/2021	5	14
5	WARD-1, CHIKABALLAPUR - Pr.CIT-6, BANGALORE	09/Aug/2021 - 18/Aug/2021	2	8
6	CIRCLE 1(1)(1), BANGALORE - Pr.CIT-1, BANGALORE	20/Aug/2021 - 30/Sep/2021	13	29



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<b>Tour program of - LAP III</b>					
SI.No	Name of The Officer/Official	Designation	HOP/MEMBER	From Dt	To Dt
1	SRIKANTH G.	SR AUDIT OFFICER	Head of Party	01/Jul/2021	30/Sep/2021
2	ARJUN DEV K	ASSISTANT AUDIT OFFICER	Member	01/Jul/2021	30/Sep/2021
3	HITANSHU MALHOTRA	ASSISTANT AUDIT OFFICER	Member	01/Jul/2021	30/Sep/2021
4	SURAJ KUMAR	ASSISTANT AUDIT OFFICER	Member	01/Jul/2021	30/Sep/2021

**List Of Program**

<b>Sl.No</b>	<b>Name of the Unit - PCIT</b>	<b>Dates of Audit From- To</b>	<b>Holidays</b>	<b>Audit Days</b>
1	DCIT(TP),CIRCLE-1(2)(1),BANGALORE	01/Jul/2021 - 09/Jul/2021	2	7
2	CENTRAL CIRCLE 2(3), BLR - PCIT/CIT CEN.,BLR	12/Jul/2021 - 30/Jul/2021	5	14
3	WARD 1 & TPS, SHIMOGA - Pr.CIT, DAVANAGERE	02/Aug/2021 - 10/Aug/2021	2	7
4	AO, SHIMOGA RANGE, SHIMOGA - Pr.CIT, DAVANAGERE	11/Aug/2021 - 12/Aug/2021	0	2
5	CIRCLE 3(1)(1), BANGALORE - PCIT 3, BANGALORE	16/Aug/2021 - 30/Sep/2021	14	32



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No	BNG/PAP/0001/21			To Dt	09/Jul/2021
<b>Tour program of - LAP IV</b>					
SI.No	Name of The Officer/Official	Designation	HOP/MEMBER	From Dt	To Dt
1	GOVINDA NAIK	SR AUDIT OFFICER	Member	01/Jul/2021	30/Sep/2021
2	NISSY RANI A	ASSISTANT AUDIT OFFICER	Member	01/Jul/2021	07/Jul/2021
3	SIB SANKAR MUKHOPADHYAY	ASSISTANT AUDIT OFFICER	Member	01/Jul/2021	30/Sep/2021
4	UMESH KUMAR MANDAL	ASSISTANT AUDIT OFFICER	Member	08/Jul/2021	30/SEP/2021

**List Of Program**

<b>Sl.No</b>	<b>Name of the Unit - PCIT</b>	<b>Dates of Audit From- To</b>	<b>Holidays</b>	<b>Audit Days</b>
1	ITO WARD -6(2)(1)	01/Jul/2021-07/jul/2021	4	13
2	ZAO ,BANGALORE	08/Jul/2021 - 19/Jul/2021	4	8
3	DDO,ZAO-BANGALORE	20/Jul/2021 - 23/Jul/2021	1	3
4	ZAO, HUBLI - ZAO, HUBLI	26/Jul/2021 - 29/Jul/2021	0	4
5	CENTRAL CIRCLE 1(4), BLR - PCIT/CIT CEN.,BLR	02/Aug/2021 - 20/Aug/2021	5	14
6	CIRCLE 1(1)&TPS, HUBLI - Pr.CIT, HUBLI	23/Aug/2021 - 02/Sep/2021	2	9
7	ADDL/JCIT(TP), RANGE-1(3), BANGALORE - CIT(TRANSFER PRICING)-1, BANGALORE	06/Sep/2021 - 30/Sep/2021	7	18



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No	BNG/PAP/0001/21	To Dt	09/Jul/2021		
<b>Tour program of - LAP VII</b>					
Sl.No	Name of The Officer/Official	Designation	HOP/MEMBER	From Dt	To Dt
1	SREENATH KAMATH M.N.	SR AUDIT OFFICER	Member	01/Jul/2021	30/Sep/2021
2	HIMANSHU	ASSISTANT AUDIT OFFICER	Member	01/Jul/2021	30/Sep/2021



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<b>Sl.No</b>	<b>Name of the Unit - PCIT</b>	<b>Dates of Audit From- To</b>	<b>Holidays</b>	<b>Audit Days</b>
1	ITO,WARD -7(2)(1),BANGALORE	01/Jul/2021 - 07/Jul/2021	2	5
2	ZAO, BANGALORE - ZAO, BANGALORE	08/Jul/2021 - 19/Jul/2021	4	8
3	DDO, ZAO, BANGALORE - DDO, ZAO, BANGALORE	20/Jul/2021 - 23/Jul/2021	1	3
4	ZAO, PANAJI - ZAO, PANAJI	26/Jul/2021 - 28/Jul/2021	0	3
5	WARD 2(4), PANAJI - Pr.CIT, PANAJI	29/Jul/2021 - 05/Aug/2021	2	6
6	CENTRAL CIRCLE 1(3), BLR - PCIT/CIT CEN.,BLR	09/Aug/2021 - 27/Aug/2021	5	14
7	WARD 1, HAVERI - Pr.CIT, DAVANAGERE	30/Aug/2021 - 03/Sep/2021	0	5
8	DDO/ITO WARD-1, HAVERI - Pr.CIT, DAVANAGERE	06/Sep/2021 - 08/Sep/2021	0	3
9	ITO (EXEMPTIONS) WARD 1,BLR - CIT EXEMPTIONS,BLR	13/Sep/2021 - 30/Sep/2021	4	14