

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ACIT, Circle-4(1)(1), Ahmedabad of Field Audit Party-09 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashutosh Kumar Singh	03/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Sonu Khatri	Asst. Audit Officer	03/07/2025	31/03/2026	false
Ashutosh Kumar Singh	Sr. Audit Officer	03/07/2025	31/03/2026	true
Robin Malik	AAO	28/08/2025	31/03/2026	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-307797)	Compliance audit of assessment charges during FY 2025-26	51	11/07/2025	26/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	12,13,19,20,26,27
August 2025	01,02,03,04,09,10,15,16,17,23,24,30,31
September 2025	01,05,06,07,13,14,20,21

महानिदेशक लेखापरीक्षा (केंद्रीय),  
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Special Instructions:

Approved by: Chandra Prakash Mishra (AAO)



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

CA of Zonal Accounts Officer, Ahmedabad of Field Audit Party-09 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashutosh Kumar Singh	03/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Sonu Khatri	Asst. Audit Officer	03/07/2025	31/03/2026	false
Ashutosh Kumar Singh	Sr. Audit Officer	03/07/2025	31/03/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Zonal Accounts Officer, Ahmedabad(APE-303585)	Compliance audit of non assessment charges during FY 2025-26	4	03/07/2025	08/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	05,06

Special Instructions:

ZAO, Ahmedabad Programme may be approved for OIOS updation



महानिदेशक लेखापरीक्षा (केंद्रीय),  
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(CENTRAL), AHMEDABAD  
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Bhavan,  
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)



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

CA of ITO, Sabarkantha Wd-1, Himmatnagar of ITRA FAP-15 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Santoshkumar Gohil	04/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Santoshkumar Gohil	Sr. Audit Officer	01/04/2025	31/03/2026	true
Vivek Kumar Singh	Assistant Audit Officer	01/04/2025	23/09/2025	false
Robin Malik	AAO	08/07/2025	27/08/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Sabarkantha Wd-1, Himmatnagar(APE-312850)	Compliance audit of assessment charges during FY 2025-26	17	28/07/2025	22/08/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	01,02,03,04,09,10,15,16,17

Special Instructions:

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

Approved by: Swarnalatha V Pai (Sr. Audit Officer)





Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-14 for Q2 of FY 2025-26

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	31/03/2026	true
Uday Singh Meena	AAO	01/07/2024	31/03/2026	false
SACHIN KUMAR YADAV	Assistant Audit Officer	16/10/2024	10/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1(3)(1), Petlad(APE-313197)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	0	05/09/2025	05/09/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
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Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-14 for Q2 of FY 2025-26

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	31/03/2026	true
Uday Singh Meena	AAO	01/07/2024	31/03/2026	false
SACHIN KUMAR YADAV	Assistant Audit Officer	16/10/2024	10/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-1(1), Rajkot(APE-313179)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	1	04/08/2025	05/08/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1(1)(1), Rajkot(APE-313180)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	4	06/08/2025	11/08/2025	Field Audit	Yes	Approved
ITO, Wd-1(2)(1), Rajkot(APE-313181)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	3	12/08/2025	14/08/2025	Field Audit	Yes	Approved
ITO, Wd-2(2)(1), Rajkot(APE-313182)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	3	18/08/2025	20/08/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-2(2)(3), Rajkot(APE-313183)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	4	21/08/2025	26/08/2025	Field Audit	Yes	Approved
ITO, Wd-1, Junagadh(APE-313184)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	3	27/08/2025	29/08/2025	Field Audit	Yes	Approved
ITO, Wd-4, Junagadh- Veraval(APE-313185)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	1	01/09/2025	02/09/2025	Field Audit	Yes	Approved

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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-3(1)(4), Rajkot (AMRELI)(APE-313186)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	03/09/2025	04/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	04,09,10,23,24
September 2025	01

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



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DIRECTOR GENERAL OF AUDIT  
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Navrangpura, Ahmedabad-380009.

Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-13 for Q2 of FY 2025-26

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	31/03/2026	true
Saurabh Singh	AAO	03/04/2025	22/08/2025	false
Abhijeet Anand	Asst. Audit Officer	03/04/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO Ward-3, Gandhidham(APE-310341)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	17/07/2025	18/07/2025	Field Audit	Yes	Approved

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

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO Ward-4, Gandhidham(APE-310342)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	21/07/2025	22/07/2025	Field Audit	Yes	Approved
ITO, Wd-1(3)(1), Surat(APE-310343)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	3	23/07/2025	25/07/2025	Field Audit	Yes	Approved
ITO, Wd-2(3)(4), Surat(APE-310344)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	28/07/2025	29/07/2025	Field Audit	Yes	Approved

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के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
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Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-3(2)(1), Surat(APE-310345)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	30/07/2025	31/07/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
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DIRECTOR GENERAL OF AUDIT  
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Navrangpura, Ahmedabad-380009.

Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-13 for Q2 of FY 2025-26

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	31/03/2026	true
Saurabh Singh	AAO	03/04/2025	22/08/2025	false
Abhijeet Anand	Asst. Audit Officer	03/04/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1, Godhra(APE-307530)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	09/07/2025	10/07/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
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Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-13 for Q2 of FY 2025-26

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	31/03/2026	true
Saurabh Singh	AAO	03/04/2025	22/08/2025	false
Abhijeet Anand	Asst. Audit Officer	03/04/2025	31/03/2026	false

Selected auditable entities

महानिदेशक लेखापरीक्षा (केंद्रीय),  
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चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
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(CENTRAL), AHMEDABAD  
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Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Ward-7, Vapi(APE-307445)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	11/07/2025	14/07/2025	Field Audit	Yes	Approved
ITO, Wd-3, Navsari(APE-307446)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	15/07/2025	16/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	12,13

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
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Bhavan,  
Navrangpura, Ahmedabad-380009.

TP of Party No.XIII conducting PA on Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department, forwarded for approval pl. of ITRA FAP-13 for Q2 of FY 2025-26

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	31/03/2026	true
Saurabh Singh	AAO	03/04/2025	22/08/2025	false
Abhijeet Anand	Asst. Audit Officer	03/04/2025	31/03/2026	false

Selected auditable entities

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-3(1)(1), Vadodara(APE-298469)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	1	24/06/2025	24/06/2025	Field Audit	Yes	Approved
ITO, Wd-1(3)(1), Vadodara(APE-298468)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	25/06/2025	26/06/2025	Field Audit	Yes	Approved
ITO, Wd-4(1)(7), Vadodara(APE-298470)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	30/06/2025	01/07/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-13 for Q2 of FY 2025-26

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	31/03/2026	true
Saurabh Singh	AAO	03/04/2025	22/08/2025	false
Abhijeet Anand	Asst. Audit Officer	03/04/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Ward 1(2)(2), Vadodara(APE-298462)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	4	20/06/2025	23/06/2025	Field Audit	Yes	Approved

Holiday List

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

Month	Dates
June 2025	21,22

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ITO, Wd-2(1)(1), Ahmedabad of ITRA FAP-12 for Q2 of FY 2025-26

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	31/03/2026	true
CHHATERPAL RATHORE	Assistant Audit Officer	02/04/2024	31/03/2026	false
Saurabh Singh	AAO	25/08/2025	16/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-2(1)(1), Ahmedabad(APE-334798)	Compliance audit of assessment charges during FY 2025-26	23	01/10/2025	31/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	04,05,11,12,18,19,25,26

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ACIT, Circle-Vapi of ITRA FAP-11 for Q2 of FY 2025-26

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	31/03/2026	true
Rupesh Kumar Ranjan	Assistant Audit Officer	02/04/2024	31/03/2026	false
AVDHESH KUMAR MEENA	Assistant Audit Officer	07/08/2024	29/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-Vapi(APE-317072)	Compliance audit of assessment charges during FY 2025-26	37	25/08/2025	16/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	30,31
September 2025	01,05,06,07,13,14,20,21,27,28
October 2025	04,05,11,12

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Special Instructions:

Approved by: Chandra Prakash Mishra (AAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of Zonal Accounts Officer, Rajkot of ITRA FAP-11 for Q2 of FY 2025-26

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	31/03/2026	true
Rupesh Kumar Ranjan	Assistant Audit Officer	02/04/2024	31/03/2026	false
AVDHESH KUMAR MEENA	Assistant Audit Officer	07/08/2024	29/01/2026	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-304465)	Compliance audit of non assessment charges during FY 2025-26	5	07/07/2025	11/07/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act of ITRA FAP-10 for Q2 of FY 2025-26

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	31/03/2026	true
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2026	false
ASHISH VIJAYVARGIY	Assistant Audit Officer	01/04/2025	12/12/2025	false
Anil Kulhari	AAO	07/07/2025	31/03/2026	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-318206)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	02/09/2025	02/09/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-2(4), Ahmedabad(APE-318207)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	03/09/2025	03/09/2025	Field Audit	Yes	Approved
ACIT, Central Circle-2(2), Ahmedabad(APE-318209)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	04/09/2025	04/09/2025	Field Audit	Yes	Approved
ACIT, Circle-3(1)(1), Ahmedabad(APE-318208)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	4	08/09/2025	11/09/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act of ITRA FAP-10 for Q2 of FY 2025-26

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	31/03/2026	true
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2026	false
ASHISH VIJAYVARGIY	Assistant Audit Officer	01/04/2025	12/12/2025	false
Anil Kulhari	AAO	07/07/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1(8), Bhavnagar(APE-317452)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	28/08/2025	28/08/2025	Field Audit	Yes	Approved

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

AA Name: Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the  
Income Tax Act (FY 2024-25) of ITRA FAP-10 for Q2 of FY 2025-26

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	31/03/2026	true
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2026	false
ASHISH VIJAYVARGIY	Assistant Audit Officer	01/04/2025	12/12/2025	false
Anil Kulhari	AAO	07/07/2025	31/03/2026	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-314787)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	12/08/2025	12/08/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-1(1), Rajkot(APE-314786)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	2	13/08/2025	14/08/2025	Field Audit	Yes	Approved
ACIT, Circle-2(1), Rajkot(APE-314790)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	18/08/2025	18/08/2025	Field Audit	Yes	Approved
ITO, Wd-1(2)(1), Rajkot(APE-314791)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	19/08/2025	19/08/2025	Field Audit	Yes	Approved
ACIT, Circle- Vapi(APE-314788)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	3	20/08/2025	22/08/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1, Vapi(APE-314784)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	2	25/08/2025	26/08/2025	Field Audit	Yes	Approved
ACIT, Circle-1, Bhavnagar(APE-314785)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	27/08/2025	27/08/2025	Field Audit	Yes	Approved
ITO, Wd-1(2), Bhavnagar(APE-314789)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	29/08/2025	29/08/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act of ITRA FAP-10 for Q2 of FY 2025-26

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	31/03/2026	true
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2026	false
ASHISH VIJAYVARGIY	Assistant Audit Officer	01/04/2025	12/12/2025	false
Anil Kulhari	AAO	07/07/2025	31/03/2026	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-314154)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	05/08/2025	05/08/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1(2), Ahmedabad(APE-314155)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	06/08/2025	06/08/2025	Field Audit	Yes	Approved
ACIT, Central Circle-1(3), Ahmedabad(APE-314156)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	07/08/2025	07/08/2025	Field Audit	Yes	Approved
ACIT, Central Circle-1(4), Ahmedabad(APE-314157)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	08/08/2025	08/08/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1, Rajkot(APE-314158)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	11/08/2025	11/08/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

ACIT, Circle-2(1)(1), Ahmedabad AA Name: Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act of ITRA FAP-10 for Q2 of FY 2025-26

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	31/03/2026	true
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2026	false
ASHISH VIJAYVARGIY	Assistant Audit Officer	01/04/2025	12/12/2025	false
Anil Kulhari	AAO	07/07/2025	31/03/2026	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-307357)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	2	10/07/2025	11/07/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-1(1)(1), Surat(APE-307358)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	4	14/07/2025	17/07/2025	Field Audit	Yes	Approved
ACIT, Circle-2(1)(1), Surat(APE-307359)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	2	18/07/2025	21/07/2025	Field Audit	Yes	Approved
ITO, Wd-1(1)(1), Surat(APE-307360)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	22/07/2025	22/07/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-2, Surat(APE-307361)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	23/07/2025	23/07/2025	Field Audit	Yes	Approved
ACIT, Central Circle-3, Surat(APE-307362)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	24/07/2025	24/07/2025	Field Audit	Yes	Approved
ACIT, Central Circle-4, Surat(APE-307363)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	25/07/2025	25/07/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	19,20

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
-३८०००९



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

Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act (AA-32206) of ITRA FAP-10 for Q2 of FY 2025-26

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	31/03/2026	true
VIVEK SHARMA	Asst. Audit Officer	11/01/2024	08/07/2025	false
ASHWANI KUMAR	Assistant Audit Officer	02/04/2024	31/03/2026	false
ASHISH VIJAYVARGIY	Assistant Audit Officer	01/04/2025	12/12/2025	false

Selected auditable entities

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-1, Baroda(APE-303425)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	02/07/2025	02/07/2025	Field Audit	Yes	Approved
ACIT, Central Circle-2, Baroda(APE-303426)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	03/07/2025	03/07/2025	Field Audit	Yes	Approved
ACIT, Central Circle-3, Baroda(APE-303427)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	04/07/2025	04/07/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-08 for Q2 of FY 2025-26

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	31/03/2026	true
Rahul Singhal	Asst. Audit Officer	03/04/2025	31/03/2026	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	03/04/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1(2), Jamnagar(APE-311628)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	21/07/2025	22/07/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.





Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-08 for Q2 of FY 2025-26

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	31/03/2026	true
Rahul Singhal	Asst. Audit Officer	03/04/2025	31/03/2026	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	03/04/2025	31/03/2026	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-311602)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	17/07/2025	18/07/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-1(3), Surat(APE-311603)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	23/07/2025	24/07/2025	Field Audit	Yes	Approved
ITO, Wd-3(2)(6), Surat(APE-311604)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	25/07/2025	28/07/2025	Field Audit	Yes	Approved
ITO, Wd-1(2)(1), Surat(APE-311605)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	29/07/2025	30/07/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-2(2)(1), Surat(APE-311606)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	1	31/07/2025	01/08/2025	Field Audit	Yes	Approved
ITO, Wd-2(3)(1), Surat(APE-311607)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	1	04/08/2025	05/08/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	26,27
August 2025	01,04

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-08 for Q2 of FY 2025-26

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	31/03/2026	true
Rahul Singhal	Asst. Audit Officer	03/04/2025	31/03/2026	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	03/04/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1, Dahod(APE-308004)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	09/07/2025	10/07/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

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महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

AA Name: Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the  
Income Tax Department (FY 2024-25) of ITRA FAP-08 for Q2 of FY 2025-26

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	31/03/2026	true
Rahul Singhal	Asst. Audit Officer	03/04/2025	31/03/2026	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	03/04/2025	31/03/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1, Nadiad(APE-308001)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	07/07/2025	08/07/2025	Field Audit	Yes	Approved
ITO Ward -1, Gandhidham(APE-308003)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	11/07/2025	14/07/2025	Field Audit	Yes	Approved
ITO, Ward-2, Gandhidham(APE-308002)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	15/07/2025	16/07/2025	Field Audit	Yes	Approved

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Month	Dates
July 2025	12,13

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-08 for Q2 of FY 2025-26

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	31/03/2026	true
Rahul Singhal	Asst. Audit Officer	03/04/2025	31/03/2026	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	03/04/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-3(1)(4), Vadodara(APE-298157)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	03/07/2025	04/07/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.





Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-08 for Q2 of FY 2025-26

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	31/03/2026	true
Rahul Singhal	Asst. Audit Officer	03/04/2025	31/03/2026	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	03/04/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1(2)(1), Vadodara(APE-298149)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	01/07/2025	02/07/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.





Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-08 for Q2 of FY 2025-26

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	31/03/2026	true
Rahul Singhal	Asst. Audit Officer	03/04/2025	31/03/2026	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	03/04/2025	31/03/2026	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), Vadodara(APE-298120)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	3	26/06/2025	30/06/2025	Field Audit	Yes	Approved

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Month	Dates
June 2025	28,29

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-08 for Q2 of FY 2025-26

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	31/03/2026	true
Rahul Singhal	Asst. Audit Officer	03/04/2025	31/03/2026	false
KUNWAR KRISHNA SINGH	Assistant Audit Officer	03/04/2025	31/03/2026	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), Vadodara(APE-298112)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	17	09/06/2025	25/06/2025	Field Audit	Yes	Approved

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Month	Dates
June 2025	14,15,21,22

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
-३८०००९



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

Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax  
Department of ITRA FAP-07 for Q2 of FY 2025-26

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	31/03/2026	true
Rajesh Kumar Singh	AAO	01/04/2023	31/03/2026	false
VIJAYKUMAR Somalal PATEL	Asst. Audit Officer	01/04/2023	31/03/2026	false

Selected auditable entities

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-2(1)(1), Surat(APE-321098)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	1	15/09/2025	15/09/2025	Field Audit	Yes	Approved
ITO, Wd-3(3)(1), Surat(APE-321099)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	1	16/09/2025	16/09/2025	Field Audit	Yes	Approved
ITO, Wd-1(1)(1), Surat(APE-321100)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	1	17/09/2025	17/09/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of PDIT-DTRTI of ITRA FAP-07 for Q2 of FY 2025-26

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	31/03/2026	true
Rajesh Kumar Singh	AAO	01/04/2023	31/03/2026	false
VIJAYKUMAR Somalal PATEL	Asst. Audit Officer	01/04/2023	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PDIT-DTRTI(APE-313391)	Compliance audit of non assessment charges during FY 2025-26	3	31/07/2025	06/08/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	01,02,03,04

Special Instructions:



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ACIT, Circle-1(1)(1), Vadodara of ITRA FAP-06 for Q2 of FY 2025-26

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	31/03/2026	true
Jitendra Rana	AAO	03/04/2025	23/09/2025	false
Harish Kumar	Asst. Audit Officer	16/07/2025	31/03/2026	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), Vadodara(APE-311982)	Compliance audit of assessment charges during FY 2025-26	36	23/07/2025	17/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	26,27
August 2025	01,02,03,04,09,10,15,16,17,23,24,30,31
September 2025	01,05,06,07,13,14

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Special Instructions:

Approved by: Swarnalatha V Pai (Sr. Audit Officer)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ITO(Exemptions) Ward, Surat of ITRA FAP-06 for Q2 of FY 2025-26

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	31/03/2026	true
Harish Kumar	Asst. Audit Officer	16/07/2025	31/03/2026	false
Vivek Kumar Singh	Assistant Audit Officer	24/09/2025	14/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO(Exemptions) Ward, Surat(APE-334799)	Compliance audit of assessment charges during FY 2025-26	28	01/10/2025	07/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	04,05,11,12,18,19,25,26
November 2025	01,02

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Approved by: Swarnalatha V Pai (Sr. Audit Officer)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
-३८०००९



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

CA of ACIT, Central Circle-4, Surat of ITRA FAP-05 for Q2 of FY 2025-26

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	31/03/2026	false
Gyan Bhushan SINHA	SAO	01/04/2023	31/03/2026	true
Chandan Kumar Sharma	Asst. Audit Officer	10/04/2023	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-4, Surat(APE-311984)	Compliance audit of assessment charges during FY 2025-26	53	23/07/2025	10/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	26,27
August 2025	01,02,03,04,09,10,15,16,17,23,24,30,31
September 2025	01,05,06,07,13,14,20,21,27,28
October 2025	04,05

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Special Instructions:

Approved by: Chandra Prakash Mishra (AAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ACIT, Central Circle-1(2), Ahmedabad of ITRA FAP-04 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Dhiraj Kumar	04/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Dhiraj Kumar	SR. AUDIT OFFICER	04/04/2025	31/03/2026	true
Umesh Chandra Rewani	AAO	04/04/2025	31/03/2026	false
Chandresh Virvadiya	ASST. AUDIT OFFICER	04/04/2025	31/03/2026	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-317627)	Compliance audit of assessment charges during FY 2025-26	20	28/08/2025	26/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	30,31
September 2025	01,05,06,07,13,14,20,21

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of Addl. CIT, Central Range-1, Ahmedabad of ITRA FAP-04 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Dhiraj Kumar	04/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Dhiraj Kumar	SR. AUDIT OFFICER	04/04/2025	31/03/2026	true
Umesh Chandra Rewani	AAO	04/04/2025	31/03/2026	false
Chandresh Virvadiya	ASST. AUDIT OFFICER	04/04/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Addl. CIT, Central Range-1, Ahmedabad(APE-316612)	Compliance audit of non assessment charges during FY 2025-26	3	21/08/2025	25/08/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	23,24

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of Addl/Jt. CIT (TPO), Ahmedabad of ITRA FAP-04 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Dhiraj Kumar	04/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Dhiraj Kumar	SR. AUDIT OFFICER	04/04/2025	31/03/2026	true
Umesh Chandra Rewani	AAO	04/04/2025	31/03/2026	false
Chandresh Virvadiya	ASST. AUDIT OFFICER	04/04/2025	31/03/2026	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-336711)	Compliance audit of non assessment charges during FY 2025-26	3	08/10/2025	10/10/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Ridham D Bhadja



**Assurance Memo**

It is certified that all audit checks prescribed as per the Compliance Audit Toolkit(s) and Audit Checklist have been carried out to the best of my capacity and availability of time during the compliance audit of .....(Name of the Audit Entity) conducted from ..... to .....

**Work assigned *vis-à-vis* work completed:**

- 1. Total number of cases available for Audit in the Audit Entity :
- 2. Number of cases furnished to Audit :
- 3. Number of cases assigned to the Member :
- 4. Number of days the Member attended the Audit work :
- 5. Number of cases audited by the member :
- 6. Reasons for shortfall, if any :

**Member of Field Audit Party**

*(Signature, Name and Designation)*

**Head of the Field Audit Party**

*(Signature, Name and Designation)*

**Group Officer:**

It is certified that the working sheets submitted by the field audit parties have been duly verified.

*(Signature, Name and Designation)*

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन के  
पास, नवरंगपुरा, अहमदाबाद -३८०००९



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

Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax  
Act of ITRA FAP-03 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar Dave	23/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Satyendra Kumar	Assistant Audit Officer	02/04/2024	03/11/2025	false
Shankar Dave	SAO	22/07/2025	03/11/2025	true

Selected auditable entities

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन के  
पास, नवरंगपुरा, अहमदाबाद -३८०००९



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

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1(1)(1), Vadodara(APE-319584)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	08/09/2025	08/09/2025	Field Audit	Yes	Reprogramme-approved
ITO, Wd-2(1)(1), Vadodara(APE-319585)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	09/09/2025	09/09/2025	Field Audit	Yes	Reprogramme-approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act of ITRA FAP-03 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar Dave	23/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Satyendra Kumar	Assistant Audit Officer	02/04/2024	03/11/2025	false
Shankar Dave	SAO	22/07/2025	03/11/2025	true

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-Anand, Anand(APE-319257)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	3	11/09/2025	15/09/2025	Field Audit	Yes	Approved
ACIT, Circle-1, Jamnagar(APE-319255)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	16/09/2025	16/09/2025	Field Audit	Yes	Approved
ACIT, Circle-2(1), Jamnagar(APE-319256)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	17/09/2025	17/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2025	13,14

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ADDL / JCIT TDS Range, Ahmedabad of ITRA FAP-03 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar Dave	23/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Satyendra Kumar	Assistant Audit Officer	02/04/2024	03/11/2025	false
Shankar Dave	SAO	22/07/2025	03/11/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ADDL / JCIT TDS Range, Ahmedabad(APE-317799)	Compliance audit of non assessment charges during FY 2025-26	3	29/08/2025	03/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	30,31
September 2025	01

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ITO, Wd-2(3)(1), Surat of ITRA FAP-03 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar Dave	23/07/2025	
Satyendra Kumar II	22/07/2025	23/07/2025
Balvir Singh Yadav	28/03/2023	22/07/2025

Party members

Name	Designation	Member from	Member till	Team Head
Satyendra Kumar	Assistant Audit Officer	02/04/2024	03/11/2025	false
Shankar Dave	SAO	22/07/2025	03/11/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-2(3)(1), Surat(APE-311809)	Compliance audit of assessment charges during FY 2025-26	25	22/07/2025	28/08/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	26,27
August 2025	01,02,03,04,09,10,15,16,17,23,24

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Special Instructions:

Approved by: Swarnalatha V Pai (Sr. Audit Officer)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act of ITRA FAP-02 for Q2 of FY 2025-26

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	31/03/2026	true
Bishnu Maji	Assistant Audit Officer	07/07/2025	31/03/2026	false
Ravinder Kumar	Asst. Audit Officer	18/07/2025	31/03/2026	false

Selected auditable entities

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Circle-1, Gandhidham(APE-318941)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	3	02/09/2025	04/09/2025	Field Audit	Yes	Approved
ACIT, Circle-Gandhinagar, G'Nagar(APE-318942)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	3	08/09/2025	10/09/2025	Field Audit	Yes	Approved
ITO, Wd-1, Gandhinagar(APE-318943)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	2	11/09/2025	12/09/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act (AA-32206) of ITRA FAP-02 for Q2 of FY 2025-26

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	31/03/2026	true
VIJAY PAL SEPAT	Assistant Audit Officer	03/04/2025	29/08/2025	false
Bishnu Maji	Assistant Audit Officer	07/07/2025	31/03/2026	false
Ravinder Kumar	Asst. Audit Officer	18/07/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1(1)(1), Ahmedabad(APE-316252)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	2	19/08/2025	20/08/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1(1)(3), Ahmedabad(APE-316253)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	21/08/2025	21/08/2025	Field Audit	Yes	Approved
ITO, Wd-2(1)(1), Ahmedabad(APE-316256)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	22/08/2025	22/08/2025	Field Audit	Yes	Approved
ITO, Wd-3(1)(1), Ahmedabad(APE-316257)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	25/08/2025	25/08/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Ward 3(1)(2), Ahmedabad(APE-316254)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	26/08/2025	26/08/2025	Field Audit	Yes	Approved
ITO, Wd-4(1)(1), Ahmedabad(APE-316255)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	3	27/08/2025	29/08/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ACIT, Central Circle-2(2), Ahmedabad of ITRA FAP-02 for Q2 of FY 2025-26

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	31/03/2026	true
VIJAY PAL SEPAT	Assistant Audit Officer	03/04/2025	29/08/2025	false
Bishnu Maji	Assistant Audit Officer	07/07/2025	31/03/2026	false
Ravinder Kumar	Asst. Audit Officer	18/07/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, Central Circle-2(2), Ahmedabad(APE-311992)	Compliance audit of assessment charges during FY 2025-26	15	23/07/2025	14/08/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	26,27
August 2025	01,02,03,04,09,10

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Special Instructions:

Approved by: Chandra Prakash Mishra (AAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of Zonal Accounts Officer, Baroda of ITRA FAP-02 for Q2 of FY 2025-26

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	31/03/2026	true
VIJAY PAL SEPAT	Assistant Audit Officer	03/04/2025	29/08/2025	false
Bishnu Maji	Assistant Audit Officer	07/07/2025	31/03/2026	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-304454)	Compliance audit of non assessment charges during FY 2025-26	5	07/07/2025	11/07/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ITO, Wd-4(2)(1), Ahmedabad of ITRA FAP-01 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMMOHAN NAGAR	24/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAMMOHAN NAGAR	SAO	24/07/2025	19/02/2026	true
Yogesh Agarwal	Assistant Audit Officer	28/07/2025	29/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-4(2)(1), Ahmedabad(APE-321424)	Compliance audit of assessment charges during FY 2025-26	21	17/09/2025	15/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2025	20,21,27,28
October 2025	04,05,11,12

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Approved by: Chandra Prakash Mishra (AAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of DCIT/ACIT(HQ) ITO(Tech)(Central), Surat of ITRA FAP-01 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMMOHAN NAGAR	24/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAMMOHAN NAGAR	SAO	24/07/2025	19/02/2026	true
Yogesh Agarwal	Assistant Audit Officer	28/07/2025	29/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DCIT/ACIT(HQ) ITO(Tech)(Central), Surat(APE-319583)	Compliance audit of non assessment charges during FY 2025-26	5	08/09/2025	12/09/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of ACIT, TDS Circle, Rajkot of ITRA FAP-01 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMMOHAN NAGAR	24/07/2025	
Veenas Kumar	18/07/2025	24/07/2025

Party members

Name	Designation	Member from	Member till	Team Head
RAMMOHAN NAGAR	SAO	24/07/2025	19/02/2026	true
Yogesh Agarwal	Assistant Audit Officer	28/07/2025	29/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, TDS Circle, Rajkot(APE-312174)	Compliance audit of assessment charges during FY 2025-26	27	24/07/2025	04/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2025	26,27
August 2025	01,02,03,04,09,10,15,16,17,23,24,30,31
September 2025	01

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Special Instructions:

Approved by: Chandra Prakash Mishra (AAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

CA of DCIT(HQ-1) & ITO(HQ-1),CCIT-1, Ahmedabad of ITRA FAP-01 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMMOHAN NAGAR	24/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
RAMMOHAN NAGAR	SAO	24/07/2025	19/02/2026	true
Yogesh Agarwal	Assistant Audit Officer	28/07/2025	29/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DCIT(HQ-1) & ITO(HQ-1),CCIT-1, Ahmedabad(APE-338581)	Compliance audit of non assessment charges during FY 2025-26	12	16/10/2025	31/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	18,19,25,26

Special Instructions:

Program updated as per deviation request approved.



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद  
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
के पास, नवरंगपुरा, अहमदाबाद  
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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Approved by: Swarnalatha V Pai (Sr. Audit Officer)

