



Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax
Department of ITRA FAP-14 for Q3 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
ASK CENTRE RAJKOT RACE COURSE(APE-338685)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	3	17/10/2025	21/10/2025	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
October 2025	18,19

Special Instructions:

Approved by: Ridham D Bhadja





Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax
Department (AA-33531) of ITRA FAP-13 for Q3 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
Abhijeet Anand	Asst. Audit Officer	03/04/2025	31/03/2026	false
KARAN SINGH RAJPUT	Assistant Audit Officer	19/09/2025	15/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ASK CENTRE VADODARA RACE COURSE CIRCLE(APE-338688)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	3	17/10/2025	21/10/2025	Field Audit	Yes	Approved

Holiday List

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.

Month	Dates
October 2025	18,19

Special Instructions:

Approved by: Ridham D Bhadja





CA of ITO, Wd-1(1)(1), Surat of ITRA FAP-12 for Q3 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
AVDHESH KUMAR MEENA	Assistant Audit Officer	05/02/2026	31/03/2026	false
SACHIN KUMAR YADAV	Assistant Audit Officer	11/02/2026	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), Surat(APE-349907)	Compliance audit of assessment charges during FY 2025-26	34	29/12/2025	12/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	03,04,10,11,17,18,24,25,31
February 2026	01,07,08

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.

Special Instructions:

Audit programme extended as per approval by DD Mam

Approved by: Saurabh Singh (AAO)



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



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

CA of Addl.CIT,Range-3(1), Ahmedabad of ITRA FAP-12 for Q3 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
Addl.CIT,Range-3(1), Ahmedabad(APE-348853)	Compliance audit of non assessment charges during FY 2025-26	3	18/12/2025	22/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2025	20,21

Special Instructions:

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.

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA of ITO, Wd-2(1)(1), Ahmedabad of ITRA FAP-12 for Q3 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-343049)	Compliance audit of assessment charges during FY 2025-26	28	10/11/2025	17/12/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
November 2025	15,16,22,23,29,30
December 2025	06,07,13,14

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.

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, Wd-4, Junagadh-Veraval of ITRA FAP-11 for Q3 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
ITO, Wd-4, Junagadh-Veraval(APE-347764)	Compliance audit of assessment charges during FY 2025-26	13	10/12/2025	26/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2025	13,14,20,21

Special Instructions:



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.

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-1, Nadiad of ITRA FAP-11 for Q3 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
ITO, Wd-1, Nadiad(APE-346623)	Compliance audit of assessment charges during FY 2025-26	3	02/12/2025	04/12/2025	Field Audit	Yes	Reprogramme-approved

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 ITO, Wd-1, Nadiad of ITRA FAP-11 for Q3 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
ITO, Wd-1, Nadiad(APE-343035)	Compliance audit of assessment charges during FY 2025-26	12	12/11/2025	27/11/2025	Field Audit	Yes	Update-Under review

Holiday List

Month	Dates
November 2025	15,16,22,23

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.



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(1)(1), Ahmedabad of ITRA FAP-10 for Q3 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-4(1)(1), Ahmedabad(APE-343011)	Compliance audit of assessment charges during FY 2025-26	35	12/11/2025	30/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	15,16,22,23,29,30
December 2025	06,07,13,14,20,21,27,28

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.

Special Instructions:
As approved by DD Mam

Approved by: Chandra Prakash Mishra (AAO)



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 Q3 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
PCIT(Audit), Ahmedabad(APE-337342)	Performance Audit on Concessional Corporate Tax Regime on sections 115BAA & 115BAB of the Income Tax Act	1	10/10/2025	10/10/2025	Field Audit	Yes	Approved

Special Instructions:

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.

Approved by: Ridham D Bhadja



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 CIT-Appeal-10, Ahmedabad of Field Audit Party-09 for Q3 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
CIT-Appeal-10, Ahmedabad(APE-341226)	Compliance audit of non assessment charges during FY 2025-26	7	27/10/2025	04/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	01,02

Special Instructions:

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.

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.

CA of CIT-Appeal-10, Ahmedabad of Field Audit Party-09 for Q3 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
CIT-Appeal-10, Ahmedabad(APE-341226)	Compliance audit of non assessment charges during FY 2025-26	7	27/10/2025	04/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	01,02

Special Instructions:

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.

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 (FY 2024-25) of ITRA FAP-08 for Q3 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
AAYKAR SEVA KENDRA, ANAND(APE-339531)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	2	27/10/2025	28/10/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Ridham D Bhadja



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 (AA-33531) of ITRA FAP-08 for Q3 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
ASK CENTRE AHMEDABAD VEJALPUR(APE-338665)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	3	17/10/2025	21/10/2025	Field Audit	Yes	Approved

Holiday List

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.

Month	Dates
October 2025	18,19

Special Instructions:

Approved by: Ridham D Bhadja





Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax
Department (FY 2024-25) of ITRA FAP-07 for Q3 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
Pr.CCIT,Gujarat [CIT (Admn & TPS)](APE-338595)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	3	17/10/2025	21/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	18,19

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.

Special Instructions:

Approved by: Ridham D Bhadja



AKS ENTERPRISE

C-304, SARTHAK ERA
SARGASAN,
Gandhinagar, Gujarat - 382421

Name : AKS ENTERPRISE

Phone : 09998204053

Email : aksenterprise20@gmail.com

PAN : EMKPS4100R

GSTIN : 24EMKPS4100R1ZK

Bill of Supply

ORIGINAL FOR RECIPIENT

Declaration : Composition Taxable Person Not Eligible To Collect Taxes On Supplies

Customer Detail		Invoice No.	101	Invoice Date	27-01-2026
Name	Comptroller and Auditor General (CAG) of India	Due Date	11-02-2026		
Address	Audit Bhavan, Near Ishwar Bhavan, Navrangpura, Ahmedabad, Gujarat - 380009				
Phone	-				
GSTIN	-				
Place of Supply	Gujarat (24)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Total
1	Canon A4 and Legal Colour Laser Computer Printer	8443	1.00	45,000.00	45,000.00
Total			1.00		45,000.00

Total in words	Round off Amount	0.00
FORTY-FIVE THOUSAND RUPEES ONLY	Total Amount	₹ 45,000.00
		(E & O.E.)

Bank Details	
Name	THE GANDHINAGAR URBAN CO OPERATIVE BANK LTD
Branch	GANDHINAGAR sector-21
Acc. Number	314001011001696
IFSC	HDFCOCTGUCB
Terms and Conditions	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.	

Certified that the particulars given above are true and correct.

For AKS ENTERPRISE



Authorised Signatory



Invoice

SELLER DETAILS:

Address: **AKS ENTERPRISE**
C-304, SARTHAK ERA, OPPOSITE SURYA BUNGLOW,
SARGASAN, Gandhinagar, GUJARAT, 382421
Email Id: aksenterprise20@gmail.com
Contact No : 09998204053
GSTIN: 24EMKPS4100R1ZK

GeM Invoice No: GEM-69355086
GeM Invoice Date: 27-Jan-2026

Order No: GEMC-511687708051919
Order Date: 12-Jan-2026

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Vishal Jain
Address: Audit Bhavan, Near Ishwar Bhavan, Navrangpura,
Ahmedabad-380009 AHMEDABAD CITY
GUJARAT 380009

Contact No: 079-26473887-
GSTIN: 24AHMP08903G1D2

BILL TO:

Buyer Name: Abhishek Panwar , SAO ITMG
Address: Audit Bhavan, Near Ishwar Bhavan, Navrangpura,
Ahmedabad-380009 AHMEDABAD CITY GUJARAT 380009
NA N/A
Department: NA
Office Zone: Office Of The Pr.director Of Audit(central),
Gujarat,ahmedabad
Organisation: N/A
Ministry: Comptroller and Auditor General (CAG) of India

Seller GST Tax Invoice Number	Seller GST Tax Invoice Date	Dispatch Mode	Dispatch Date
101	27-Jan-2026	Manual	27-Jan-2026

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Canon A4 and Legal Colour Laser Computer Printer		pieces	1	Rs. 45000.000	Rs. 45000.000
				Taxable Amount	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 45000.000

I / We hereby declare that our maximum turn over during last three years is only Rs. 9918007 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

The GST rate applicable as on the bid end date shall remain valid throughout the contract period.

If there is a statutory revision in the GST rate after the **bid end date** but within the **agreed delivery or service period**, the **differential GST amount** may be reimbursed to the seller upon submission of:

- relevant statutory notification or circular,
- supporting tax invoice, and
- an **anti-profiteering undertaking** confirming that the benefit of any tax reduction or input tax credit has been duly passed on.

No reimbursement of GST differential shall be allowed for supplies or services delivered beyond the agreed timelines where penalties or contractual remedies apply.

Note: Composition taxable person, not eligible to collect tax on supplies.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Note # 75

[नोट 73](#) पर निदेशक महोदय के आदेशानुसार जेम पर कलर प्रिंटर के अनुबंध को दिनांक 06-01-2026 को निरस्त कर दिया गया है | (स्क्रीनशॉट नोट के साथ संलग्न) एवं साथ ही जेम पर इस मामले में इंसिडेंट बनाया गया है, जिसका स्क्रीनशॉट नोट के साथ अवलोकन हेतु संलग्न है |

निदेशक महोदय के आदेशानुसार जेम पर Colour printer के लिए जेम पर शोध किया गया है, निम्न specifications (Print Technology: Laser, Type of printing: colour, paper size: A4 & Legal, Minimum Print Speed per Minute: 21 to 25) के साथ Canon कम्पनी Canon LBP623cdw का प्रिंटर ₹45,000.00/- में उपलब्ध है | जिसे जेम पर कार्ट में add किया गया है | **(gem cart attached with note) (detailed printer specifications attached with note)**

संशोधित जी.एफ़. आर. नियम 149 के अनुसार, ₹50,000/- तक की वस्तुएं जेम पर उपलब्ध किसी भी सप्लायर से क्रय की जा सकती है | (meeting the requisite quality, specification and delivery period.)

यदि अनुमति हो तो उपरोक्त कलर प्रिंटर जेम से क्रय किया जा सकता है |

₹45,000.00/- के प्रशासनिक एवं वित्तीय अनुमोदन हेतु सादर प्रस्तुत

[GEM INCIDENT.pdf](#)
[gem order cancelled screenshot.pdf](#)
[gem printer cart new.pdf](#)
[PRINTER SPECIFICATIONS.pdf](#)

07/01/2026 12:27 pm

VISHAL JAIN
ASSISTANT AUDIT OFFICER

Note # 76

टिप्पणी क्रमांक [75](#), आदेश/ अनुमोदन हेतु प्रस्तुत,

07/01/2026 02:56 pm

ABHISHEK PANWAR
SENIOR AUDIT OFFICER

Note # 77

टिप्पणी क्रमांक 75 के उपलक्ष में ₹ 45,000/- का व्यय अनुमोदित।

12/01/2026 01:24 am

RIDHAM DHIRAJLAL BHADJA
DIRECTOR



Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax
Department (FY 2024-25) of ITRA FAP-07 for Q3 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
ASK CENTRE SURAT MAJURA GATE(APE-335287)	Performance Audit on Grievance Redressal on Tax Payer's Service Delivery Mechanism of the Income Tax Department	1	06/10/2025	06/10/2025	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
-३८०००९



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

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 ITO(Exemptions) Ward, Surat of ITRA FAP-06 for Q3 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-345544)	Compliance audit of assessment charges during FY 2025-26	20	24/11/2025	19/12/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
November 2025	29,30
December 2025	06,07,13,14

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.

Special Instructions:

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 CIT-Appeal-5, Ahmedabad of ITRA FAP-05 for Q3 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
CIT-Appeal-5, Ahmedabad(APE-341211)	Compliance audit of non assessment charges during FY 2025-26	7	27/10/2025	04/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	01,02

Special Instructions:

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.

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.

CA of CIT-Appeal-4, Surat of ITRA FAP-04 for Q3 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
CIT-Appeal-4, Surat(APE-341223)	Compliance audit of non assessment charges during FY 2025-26	7	27/10/2025	04/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	01,02

Special Instructions:

Audit Programme of Appeal-4, Surat is submitted for approval in OIOS

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.

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.

CA of ACIT, Circle-2(1)(1), Vadodara of 03 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar Dave	15/12/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Shankar Dave	SAO	15/12/2025	31/03/2026	true
Satyendra Kumar	Assistant Audit Officer	15/12/2025	31/03/2026	false
ASHISH VIJAYVARGIY	Assistant Audit Officer	15/12/2025	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-350035)	Compliance audit of assessment charges during FY 2025-26	34	30/12/2025	13/02/2026	Field Audit	Yes	Approved
ACIT, Circle-2(1)(1), Vadodara(APE-358652)	Compliance audit of assessment charges during FY 2025-26	5	16/02/2026	20/02/2026	Field Audit	Yes	Reprogramme-approved

Holiday List

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.

Month	Dates
January 2026	03,04,10,11,17,18,24,25,31
February 2026	01,07,08

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.

CA of AO & DDO (AU-2) Ahmedabad (ReAC) of 03 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar Dave	15/12/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Shankar Dave	SAO	15/12/2025	31/03/2026	true
Satyendra Kumar	Assistant Audit Officer	15/12/2025	31/03/2026	false
ASHISH VIJAYVARGIY	Assistant Audit Officer	15/12/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AO & DDO (AU-2) Ahmedabad (ReAC)(APE-349318)	Compliance audit of non assessment charges during FY 2025-26	3	22/12/2025	24/12/2025	Field Audit	Yes	Approved

Special Instructions:

Audit programme for AO/DDO(AU-2), Ahmedabad is submitted for approval in OIOS.

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.

CA of Addl.CIT,Range-4(1), Ahmedabad of 03 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar Dave	15/12/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Shankar Dave	SAO	15/12/2025	31/03/2026	true
Satyendra Kumar	Assistant Audit Officer	15/12/2025	31/03/2026	false
ASHISH VIJAYVARGIY	Assistant Audit Officer	15/12/2025	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,Range-4(1), Ahmedabad(APE-348262)	Compliance audit of non assessment charges during FY 2025-26	3	15/12/2025	17/12/2025	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
-३८०००९



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

CA of Pr. DIT(Inv.), Ahmedabad of ITRA FAP-02 for Q3 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

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Pr. DIT(Inv.), Ahmedabad(APE-349908)	Compliance audit of non assessment charges during FY 2025-26	4	29/12/2025	02/01/2026	Field Audit	Yes	Approved

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	01/01/2026	01/01/2026	Active

Special Instructions:

Monthly meeting is scheduled on 01.01.2026.

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
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Navrangpura, Ahmedabad-380009.

Approved by: Chandra Prakash Mishra (AAO)



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



DIRECTOR GENERAL OF AUDIT
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Bhavan,
Navrangpura, Ahmedabad-380009.

CA of ITO, Wd-1(1), Bhavnagar of ITRA FAP-02 for Q3 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

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO, Wd-1(1), Bhavnagar(APE-347390)	Compliance audit of assessment charges during FY 2025-26	15	08/12/2025	26/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2025	13,14,20,21

Special Instructions:

Date extended as per approval by DD Mam

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
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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 PCIT(Audit), Ahmedabad of ITRA FAP-02 for Q3 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

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PCIT(Audit), Ahmedabad(APE-342771)	Compliance audit of non assessment charges during FY 2025-26	4	10/11/2025	13/11/2025	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 TRO, Jamnagar of ITRA FAP-01 for Q3 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
TRO, Jamnagar(APE-348250)	Compliance audit of non assessment charges during FY 2025-26	3	15/12/2025	17/12/2025	Field Audit	Yes	Approved

Special Instructions:
Please resubmit.

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
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4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

CA of ACIT, Circle-2(1), Jamnagar of ITRA FAP-01 for Q3 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
ACIT, Circle-2(1), Jamnagar(APE-346741)	Compliance audit of assessment charges during FY 2025-26	2	02/12/2025	03/12/2025	Field Audit	Yes	Reprogramme-approved

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
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Bhavan,
Navrangpura, Ahmedabad-380009.

CA of ACIT, Circle-2(1), Jamnagar of ITRA FAP-01 for Q3 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
ACIT, Circle-2(1), Jamnagar(APE-343700)	Compliance audit of assessment charges during FY 2025-26	11	17/11/2025	01/12/2025	Field Audit	Yes	Update-Under review

Holiday List

Month	Dates
November 2025	22,23,29,30

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

CA of JCIT/DCIT/ACIT/ITO (HQ),CCIT, Rajkot of ITRA FAP-01 for Q3 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
JCIT/DCIT/ACIT/ITO (HQ),CCIT, Rajkot(APE-341719)	Compliance audit of non assessment charges during FY 2025-26	8	03/11/2025	12/11/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
November 2025	08,09

Special Instructions:



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



DIRECTOR GENERAL OF AUDIT
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Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: SHREYA CHOUDHARY (Dy. Director)

