



**OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL) -
BENGALURU**

INCOME TAX REVENUE AUDIT(ITRA)
BENGALURU - 560001

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

080 - 22379335
FAX : 080 - 22281590
pdacbengaluru@cag.gov.in
www.agkar.cag.gov.in

No	BNG/PAP/0001/22		To Dt	27/Dec/2022
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Tour program of - LAP I

SI.No	Name of The Officer/Official	Designation	HOP/MEMBER	From Dt	To Dt
1	HEMACHANDRAN P.	SR AUDIT OFFICER	Head of Party	01/Jan/2023	31/Jan/2023
2	ALOK KUMAR SINHA	ASSISTANT AUDIT OFFICER	Member	02/Jan/2023	31/Mar/2023
3	GAURAV SHARMA	ASSISTANT AUDIT OFFICER	Member	02/Jan/2023	31/Mar/2023
4	MANISH KUMAR GAUTAM	ASSISTANT AUDIT OFFICER	Member	02/Jan/2023	31/Mar/2023

List Of Program

SI.No	Name of the Unit - PCIT	Dates of Audit From- To	Holidays	Audit Days
1	WARD 4(1)(1), BANGALORE - Pr.CIT-4, BANGALORE	09/Jan/2023 - 27/Jan/2023	5	14

List of holidays Between 01/Jan/2023 and 31/Mar/2023

January	01	07	08	14	15	21	22	26	28	29
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February	04	05	11	12	18	19	25	26	
March	04	05	11	12	18	19	22	25	26

Sd/-

Sd/-

DIRECTOR/RA-C

Copy to 1. PA to Dir/CRA

2. Sr.AO/BILLS/PDA(CENTRAL)

3. Sr.AO/ITRAP-II

4. Sr.AO/RA-I

Sd/-

Sr. AUDIT OFFICER/RAPC(C)



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Tour program of - LAP IV

SI.No	Name of The Officer/Official	Designation	HOP/MEMBER	From Dt	To Dt
1	SHOBHA MANJUNATH	SR AUDIT OFFICER	Head of Party	01/Jan/2023	31/Mar/2023
2	ABHISHEK KUMAR SINGH	ASSISTANT AUDIT OFFICER	Member	01/Jan/2023	31/Mar/2023
3	ANTHONY AMBROSE	ASSISTANT AUDIT OFFICER	Member	01/Jan/2023	31/Mar/2023
4	VANTIPENTA KANISHKA	ASSISTANT AUDIT OFFICER	Member	01/Jan/2023	31/Mar/2023

List Of Program

SI.No	Name of the Unit - PCIT	Dates of Audit From- To	Holidays	Audit Days
1	WARD 3(1)(1), BANGALORE - PCIT 3, BANGALORE	11/Jan/2023 - 17/Feb/2023	11	27
2	WARD 2(4), PANAJI - Pr.CIT, PANAJI	20/Feb/2023 - 03/Mar/2023	2	10
3	WARD 1,MARGAO - Pr.CIT, PANAJI	06/Mar/2023 - 16/Mar/2023	2	9

4	RANGE 6(1), BANGALORE - Pr.CIT-6, BANGALORE	20/Mar/2023 - 21/Mar/2023	0	2
5	CCIT(Int. Tax) (SZ), Bangalore - CCIT(Int. Tax) (SZ), Bangalore	23/Mar/2023 - 24/Mar/2023	0	2

List of holidays Between 01/Jan/2023 and 31/Mar/2023

January	01	07	08	14	15	21	22	26	28	29
February	04	05	11	12	18	19	25	26		
March	04	05	11	12	18	19	22	25	26	

Sd/-

Sd/-

DIRECTOR/RA-C

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Tour program of - LAP VI

Sl.No	Name of The Officer/Official	Designation	HOP/MEMBER	From Dt	To Dt
1	GOVINDA NAIK	SR AUDIT OFFICER	Head of Party	01/Jan/2023	31/Mar/2023
2	SREENATH KAMATH M.N.	SR AUDIT OFFICER	Member	01/Jan/2023	31/Mar/2023
3	BHARGAVA NAIDU G	ASSISTANT AUDIT OFFICER	Member	01/Jan/2023	31/Mar/2023
4	NEERAJ KUMAR SRIVASTAVA	ASSISTANT AUDIT OFFICER	Member	01/Jan/2023	31/Mar/2023
5	RAMHET MEENA	ASSISTANT AUDIT OFFICER	Member	01/Jan/2023	31/Mar/2023

List Of Program

Sl.No	Name of the Unit - PCIT	Dates of Audit From- To	Holidays	Audit Days
1	CIRCLE 1(1)&TPS, MANGALORE - Pr.CIT, MANGALORE	17/Jan/2023 - 10/Feb/2023	7	18
2	WARD 2(1)(1), BANGALORE - Pr.CIT-2, BANGALORE	13/Feb/2023 - 17/Mar/2023	8	25

3	WARD 5(2)(1), BANGALORE - Pr.CIT-5, BANGALORE	14/Mar/2023 - 31/Mar/2023	5	13
4	CCIT 1, BANGALORE - CCIT 1, BANGALORE	20/Mar/2023 - 23/Mar/2023	1	3
5	AO, RANGE-2(2), BANGALORE - Pr.CIT-2, BANGALORE	24/Mar/2023 - 28/Mar/2023	2	3

List of holidays Between 01/Jan/2023 and 31/Mar/2023

January	01	07	08	14	15	21	22	26	28	29
February	04	05	11	12	18	19	25	26		
March	04	05	11	12	18	19	22	25	26	

Sd/-

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Sd/-
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Tour program of - LAP VII

Sl.No	Name of The Officer/Official	Designation	HOP/MEMBER	From Dt	To Dt
1	JAYAKUMAR BG	SR AUDIT OFFICER	Member	01/Jan/2023	31/Mar/2023
2	PARESH KUMAR SAHOO	SR AUDIT OFFICER	Head of Party	01/Jan/2023	31/Mar/2023
3	ABHISHEK KUMAR	ASSISTANT AUDIT OFFICER	Member	01/Jan/2023	31/Mar/2023
4	JAYASHEEL PALLE	ASSISTANT AUDIT OFFICER	Member	01/Jan/2023	31/Mar/2023
5	SOUMYA BHATTACHARYA	ASSISTANT AUDIT OFFICER	Member	16/Jan/2023	31/Mar/2023

List Of Program

Sl.No	Name of the Unit - PCIT	Dates of Audit From- To	Holidays	Audit Days
1	CIRCLE 1(1), PANAJI - Pr.CIT, PANAJI	16/Jan/2023 - 02/Feb/2023	5	13
2	CIRCLE 2(1)(1), BANGALORE - Pr.CIT-2, BANGALORE	06/Feb/2023 - 10/Mar/2023	8	25

3	AO, RANGE-4(3), BANGALORE - Pr.CIT-4, BANGALORE	13/Mar/2023 - 15/Mar/2023	0	3
4	CIRCLE (TECH)-1 - Pr.CIT-1, BANGALORE	16/Mar/2023 - 17/Mar/2023	0	2
5	PR.CCIT, BANGALORE - PR.CCIT, BANGALORE	20/Mar/2023 - 23/Mar/2023	1	3

List of holidays Between 01/Jan/2023 and 31/Mar/2023

January	01	07	08	14	15	21	22	26	28	29
February	04	05	11	12	18	19	25	26		
March	04	05	11	12	18	19	22	25	26	

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Sr. AUDIT OFFICER/RAPC(C)

