

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-1(1)(1), Surat of ITRA FAP-14 for Q4 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
Chandra Mishra	AAO	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
ACIT, Circle-1(1)(1), Surat(APE-355839)	Compliance audit of assessment charges during FY 2025-26	33	28/01/2026	13/03/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	31
February 2026	01,07,08,14,15,21,22,28
March 2026	01,07,08

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 ITO, Wd-2(4), Porbandar of ITRA FAP-14 for Q4 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-2(4), Porbandar(APE-351264)	Compliance audit of assessment charges during FY 2025-26	14	05/01/2026	22/01/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	10,11,17,18

Special Instructions:

Audit programme for ward-2(4), Porbandar is submitted for approval in OIOS

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 ITO, Wd-1(2), Jamnagar of ITRA FAP-13 for Q4 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
Vivek Kumar Singh	Assistant Audit Officer	15/01/2026	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(2), Jamnagar(APE-358105)	Compliance audit of assessment charges during FY 2025-26	12	11/02/2026	26/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2026	14,15,21,22

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.

FAP please furnished number of cases to be audited, within three days

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(3)(1), Surat of ITRA FAP-13 for Q4 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
Vivek Kumar Singh	Assistant Audit Officer	15/01/2026	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(3)(1), Surat(APE-351260)	Compliance audit of assessment charges during FY 2025-26	25	05/01/2026	06/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	10,11,17,18,24,25,31
February 2026	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:
Programme updated as per approval by DD Mam

Approved by: Chandra Prakash Mishra (AAO)





Chapter 8: Analysis of the uncertainties and delays at various stages (EODB Report) (AA-40305) of ITRA
FAP-12 for Q4 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
AVDHESH KUMAR MEENA	Assistant Audit Officer	05/02/2026	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-356690)	Chapter 8: Analysis of the uncertainties and delays at various stages (EODB Report)	1	09/02/2026	09/02/2026	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





CA Of ITO, Ward-1, Anand of ITRA FAP-12 for Q4 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
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, Ward-1, Anand(APE-358838)	Compliance audit of assessment charges during FY 2025-26	14	17/02/2026	06/03/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2026	21,22,28
March 2026	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: 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, Daman-Ward, Daman of ITRA FAP-11 for Q4 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
Yogesh Agarwal	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, Daman-Ward, Daman(APE-358102)	Compliance audit of assessment charges during FY 2025-26	12	11/02/2026	26/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2026	14,15,21,22

Special Instructions:

FAP please furnished number of cases to be audited, within two-three days

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.

Chapter 8: Analysis of the uncertainties and delays at various stages (EODB Report) (AA-40305) of ITRA
FAP-11 for Q4 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

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-356649)	Chapter 8: Analysis of the uncertainties and delays at various stages (EODB Report)	1	09/02/2026	09/02/2026	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 ITO, Wd-1(10), Bhavnagar of ITRA FAP-11 for Q4 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(10), Bhavnagar(APE-354882)	Compliance audit of assessment charges during FY 2025-26	2	22/01/2026	23/01/2026	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(10), Bhavnagar of ITRA FAP-11 for Q4 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(10), Bhavnagar(APE-351241)	Compliance audit of assessment charges during FY 2025-26	13	05/01/2026	21/01/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	10,11,17,18

Special Instructions:

Audit programme for ward-1(10), Bhavnagar 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
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

CA of ACIT, Circle-2(1)(1), Ahmedabad of ITRA FAP-10 for Q4 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
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-350991)	Compliance audit of assessment charges during FY 2025-26	38	02/01/2026	24/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	03,04,10,11,17,18,24,25,31
February 2026	01,07,08,14,15,21,22

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 ACIT, Central Circle-1, Surat of ITRA FAP-08 for Q4 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, Central Circle-1, Surat(APE-351238)	Compliance audit of assessment charges during FY 2025-26	35	05/01/2026	20/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	10,11,17,18,24,25,31
February 2026	01,07,08,14,15

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)





Chapter 8: Analysis of the uncertainties and delays at various stages (EODB Report) (AA-40305) of ITRA
FAP-07 for Q4 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-356942)	Chapter 8: Analysis of the uncertainties and delays at various stages (EODB Report)	1	26/02/2026	26/02/2026	Field Audit	Yes	Approved

Special Instructions:

Approved by: Jit Mohan Pareya (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 ACIT, Circle-1, Bhavnagar of ITRA FAP-07 for Q4 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
ACIT, Circle-1, Bhavnagar(APE-351236)	Compliance audit of assessment charges during FY 2025-26	38	05/01/2026	25/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	10,11,17,18,24,25,31
February 2026	01,07,08,14,15,21,22

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:

Audit programme for ACIT Circle-Bhavnagar 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
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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, Surat of ITRA FAP-06 for Q4 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
KARAN SINGH RAJPUT	Assistant Audit Officer	16/02/2026	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ACIT, TDS Circle, Surat(APE-358106)	Compliance audit of assessment charges during FY 2025-26	34	11/02/2026	30/03/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2026	14,15,21,22,28
March 2026	01,07,08,14,15,21,22,28,29

Special Instructions:

FAP please furnished number of cases to be audited, within two-three days.

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-HQ , PCIT (ReAC) AU-1, Ahmedabad of ITRA FAP-06 for Q4 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

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO-HQ , PCIT (ReAC) AU-1, Ahmedabad(APE-355964)	Compliance audit of non assessment charges during FY 2025-26	4	29/01/2026	03/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	31
February 2026	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 Addl. CIT(Exemption),Range-1,Ahmedabad of ITRA FAP-06 for Q4 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

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Addl. CIT(Exemption), Range-1, Ahmedabad(APE-354916)	Compliance audit of non assessment charges during FY 2025-26	4	22/01/2026	27/01/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	24,25

Special Instructions:

Audit programme of Addl. CIT(Exemption),Range-1,Ahmedabad is submitted for approval in OIOS



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 (Int.Tax.), Rajkot of ITRA FAP-04 for Q4 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 (Int.Tax.), Rajkot(APE-357792)	Compliance audit of assessment charges during FY 2025-26	27	10/02/2026	18/03/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2026	14,15,21,22,28
March 2026	01,07,08,14,15

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(HQ)-1,2,3 Rajkot of ITRA FAP-04 for Q4 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
AVDHESH KUMAR MEENA	Assistant Audit Officer	30/01/2026	04/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ITO(HQ)-1,2,3 Rajkot(APE-356689)	Compliance audit of non assessment charges during FY 2025-26	5	03/02/2026	09/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2026	07,08

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: Santoshkumar Gohil (Sr. Audit Officer)





CA OF ADDL /JCIT Central Range, Rajkot of ITRA FAP-04 for Q4 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
AVDHESH KUMAR MEENA	Assistant Audit Officer	30/01/2026	04/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ADDL /JCIT Central Range, Rajkot(APE-355883)	Compliance audit of non assessment charges during FY 2025-26	3	29/01/2026	02/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	31
February 2026	01

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: 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 CIT DR(ITAT) -1, Ahmedabad of ITRA FAP-04 for Q4 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 DR(ITAT) -1, Ahmedabad(APE-354913)	Compliance audit of non assessment charges during FY 2025-26	4	22/01/2026	27/01/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	24,25

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.

Audit programme CIT DR(ITAT) -1, 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.

Chapter 8: Analysis of the uncertainties and delays at various stages (EODB Report) (AA-40305) of 03 for Q4 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-356687)	Chapter 8: Analysis of the uncertainties and delays at various stages (EODB Report)	1	16/02/2026	16/02/2026	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 DCIT/ACIT/ITO (HQ)-1 ITO(Tech)-1 Ahmedabad of ITRA FAP-02 for Q4 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
DCIT/ACIT/ITO (HQ)-1 ITO(Tech)-1 Ahmedabad(APE-351287)	Compliance audit of non assessment charges during FY 2025-26	5	05/01/2026	09/01/2026	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)

