



भारतीयलेखापरीक्षाऔरलेखाविभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
सहानिदेशकलेखापरीक्षाकार्यालय, केन्द्रीय, कोलकाता  
O/O THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA  
Branch Office Guwahati  
A.G (AUDIT) Office Building, 2<sup>nd</sup> Floor, Maidamgaon, Beltola,  
Guwahati- 781 029  
वस्तुगुणमंत्राकरलेखापरीक्षा::GOODS AND SERVICES TAX AUDIT



GSTA/BO-GHY/Audit Programme/2024-25/166/ ~~166~~ ~~167~~ 10/7

Date: 28/10/24

Detailed tour programme for the period from 11.11.2024 to 14.11.2024 i.r.o. PARTY-GSTA-I

Team Members:

- 1 Shri Pulin Das, SAO
- 2 Shri Wilson Bara, AAO
- 3 Shri Manish Kumar, Sr.Ar.

Name of the Unit	No. of days	Period of Audit	Years to be audited	Remarks
Chief Commissionerate, CGST, CX & Customs, Guwahati Zone	04	11.11.2024 to 14.11.2024	2023-24	O/o the Chief Commissioner, CGST, CX & Customs, Guwahati Zone, Kedar Road, Machkhowa, Guwahati-781001
Desk Review of CCO Office, Guwahati Zone at HQ- 08.11.2024				

List of Holiday during field audit: Nil

इसेउप-निदेशककेअनुमोदनसेजारीकियाजाताहै

सोनालीरॉय/Sonali Roy  
वरिष्ठ लेखापरीक्षा अधिकारी/Senior Audit Officer  
आईमुखालय/ ए.आर.टी. /GSTA/HQ.

Received

AAO/GSTA-I

Recd

Mpr

28/10/24



भारतीय लेखापरीक्षा और लेखा विभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
महानिदेशक लेखापरीक्षा कार्यालय, केन्द्रीय, कोलकाता  
O/O THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA  
Branch Office Guwahati  
A.G (AUDIT) Office Building, 2<sup>nd</sup> Floor, Maidamgaon, Beltola,  
Guwahati- 781 029  
वस्तु एवं सेवा कर लेखापरीक्षा: GOODS AND SERVICES TAX AUDIT



सत्यमेव जयते

GSTA/BO-GHY/Audit Programme/2024-25/166/1661016

Date: 28/10/24

Detailed tour programme for the period from 11.11.2024 to 22.11.2024 i.r.o.PARTY-GSTA-III

Team Members:

1. Shri Prafulla Beck, Sr. A.O
2. Shri Amit Kumar, AAO
3. Shri Diwakar Pathak, AAO

Name of the Unit	No. of days	Period of Audit	Years to be audited	Remarks
O/o the Commissioner, Central Goods & Service Tax Audit, Shillong Commissionerate	09	11.11.2024 to 22.11.2024	2020-21 to 2023-24	O/o the Commissioner, CGST Audit, Shillong Commissionerate, Plot no. 47, Bishop Cotton Road, Shillong-793001
Desk Review of Audit Commissionerate, Shillong at HQ – 08.11.2024				

List of Holidays:

Saturdays & Sundays: 15.11.2024, 16.11.2024 & 17.11.2024.

इसे उप-निदेशक के अनुमोदन से जारी किया जाता है।

सोनाली रॉय/Sonali Roy  
वरिष्ठ लेखापरीक्षा अधिकारी/Senior Audit Officer  
आई.मुखालय/ ए.आर.टी./GSTA/HQ.

28/10/24

28/10/24



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INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
महानिदेशकलेखापरीक्षककाकार्यालय, केन्द्रीय, कोलकाता  
O/o THE DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA  
शाखाकार्यालय : गुवाहाटी, मैदामगांव, बेलतोला, गुवाहाटी - 781029  
BRANCH OFFICE: GUWAHATI, MAIDAMGAON, BELTOLA, GUWAHATI -781029  
वस्तुएवंसेवाकरलेखापरीक्षा :: GOODS AND SERVICES TAX AUDIT

**FAP- GSTA-II(SSCA on "Works Contract/Construction Services under GST)  
Tentative Tour Programme for the month of October 2024**

Name and designation of party members:

1. ShriPulin Das, Sr.A.O.(upto 01.10.2024)
2. ShriNiraj Kumar, Sr. AO
3. ShriAnant Kumar, AAO (w.e.f. 03.10.2024)
4. ShriAkhil Kumar Baranwal, AAO
5. ShriAmit Prasad Gupta, Sr. Ar.(on leave from 30.09.24)

Period of Audit	Working days	Name of unit /Details of Work	Name of the Unit and Address
01.10.2024 to 11.10.2024	07	Desk Review in OIOS for Detailed Audit in respect of Agartala, Dibrugarh and Guwahati Commissionerate.	AT GSTA-HQ BO-Guwahati.
14.10.24 to 18.10.24	05	Detailed Audit of sample case related to II-D Range of Guwahati-I Division under Guwahati Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, II-D Range, GST Bhawan, Machhkhowa, Kedar Road, Guwahati, Assam -781001.
21.10.2024	Transit to Nagaon		
21.10.24 to 25.10.24	05	Detailed Audit of sample case related to Nagaon Range of Guwahati-II Division under Guwahati Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, Nagaon Range, R K Road, near ManasaMandir, Kenyapatti, Nagaon, Assam -782001.
26.10.24	Transit back to Guwahati		
28.10.24 to 08.11.24	09	Detailed Audit of sample cases (02) related to I-A Range of Guwahati-I Division under Guwahati Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, I-A Range, GST Bhawan, Machhkhowa, Kedar Road, Guwahati, Assam -781001.

1. Deviation of audit programme, if any, will be intimated by the SAO/FAP for approval of the competent authority in due course.
2. Fieldparty will make contact/intimate with the auditee unit well in advance for taking up audit.

Saturday, Sunday & Holidays:

October 2024: 02.10.24, 05.10.24, 06.10.24, 11.10.24, 12.10.24, 13.10.24, 19.10.24, 20.10.24, 26.10.24, 27.10.24, 31.10.24.

HQ Duty: 01.10.24

*[Signature]*  
9/10/24  
SAO/GSTA(HQ)

भारतीय लेखापरीक्षा एवं लेखा विभाग

INDIAN AUDIT AND ACCOUNTS DEPARTMENT

महानिदेशक लेखापरीक्षक का कार्यालय, केन्द्रीय, कोलकाता

O/o THE DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA

शाखा कार्यालय : गुवाहाटी, मैदामगांव, बेलतोला, गुवाहाटी - 781029

BRANCH OFFICE: GUWAHATI, MAIDAMGAON, BELTOLA, GUWAHATI -781029

वस्तु एवं सेवाकर लेखापरीक्षा :: GOODS AND SERVICES TAX AUDIT

**FAP- GSTA-II Lead Party (SSCA on "Works Contract/Construction Services under GST)**

**Revised Tour Programme for the month of November-December 2024**

Name and designation of party members:

1. Shri Niraj Kumar, Sr. AO
2. Shri Anant Kumar, AAO
3. Shri Akhil Kumar Baranwal, AAO
4. Shri Amit Prasad Gupta, Sr. Ar.

Period of Audit	Working days	Name of unit /Details of Work	Name of the Unit and Address
17.11.2024		Transit to Agartala, Tripura.	
18.11.24 to 21.11.24	04	Range Audit of Agartala-II Range of Tripura-I Division under Agartala Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, Agartala-II Range of Tripura-I Division, CGST Bhawan, Lenin Sarani, Agartala, Tripura-799001.
22.11.24 to 29.11.24	06	Detailed Audit of sample case (03) related to Agartala-II Range of Tripura-I Division under Agartala Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, Agartala-II Range of Tripura-I Division, CGST Bhawan, Lenin Sarani, Agartala, Tripura-799001.
30.11.24		Transit Back to Guwahati	
02.12.24		Duty at HQ	

1. Deviation of audit programme, if any, will be intimated by the SAO/FAP for approval of the competent authority in due course.

**Saturday, Sunday & Holidays:**

**November 2024:** 17.11.24, 23.11.24, 24.11.24, 30.11.24.  
**December 2024:** 01.12.24,  
**HQ Duty:** 11.11.2024, 02.12.24

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Bipin Bihari  
Date: 28-11-2024 11:50:41  
**Deputy Director: BO-Guwahati**



**भारतीयलेखापरीक्षाएवंलेखाविभाग**  
**INDIAN AUDIT AND ACCOUNTS DEPARTMENT**  
महानिदेशकलेखापरीक्षककाकार्यालय, केन्द्रीय, कोलकाता  
**O/o THE DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA**  
शाखाकार्यालय : गुवाहाटी, मैदामगांव, बेलतोला, गुवाहाटी - 781029  
**BRANCH OFFICE: GUWAHATI, MAIDAMGAON, BELTOLA, GUWAHATI -781029**  
वस्तुएवंसेवाकरलेखापरीक्षा :: GOODS AND SERVICES TAX AUDIT

**FAP- GSTA-I(SSCA on "Works Contract/Construction Services under GST)**

**Tentative Tour Programme for the month of November 2024 to January 2025**

Name and designation of party members:

1. Shri Pulin Das, Sr. AO
2. Shri Diwakar Pathak, AAO
3. Shri Wilson Bara, AAO

Duration of Audit	No. of working days	Name of unit /Details of Work	Name of the Unit and Address
24.11.24		Transit to Dhubri	
25.11.24 to 26.11.24	02	Detailed Audit of sample case (01) related to Dhubri Range of Bongaigaon Division under Guwahati Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, Dhubri Range, GST Bhawan, Raja Ram Mohan Roy Road, (Bailey Road) Ward No 1, PO & Dist Dhubri, Assam 783301
27.11.2024		Transit back to Guwahati.	
28.11.24 to 29.11.24	02	Detailed Audit of sample case (01) Range II B of Guwahati Division under Guwahati Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST Range-IIB under Guwahati-II Division, GST Bhawan, Machkhowa, Kedar Road, Guwahati-781001
01.12.2024		Transit to Itanagar	
02.12.24 to 04.12.24	03	Detailed Audit of sample case (01) related to Bhalukpong Range of Itanagar Division under Itanagar Comm. in r/o SSCA on Works Contract/ Construction Service.	*Office of the Superintendent, CGST, Bhalukpong Range, Model Village, Near Hotel Lhasa, Lower Bhalukpong, West Kameng, Arunachal Pradesh-790114
05.12.24 to		Detailed Audit of sample	Office of the

06.12.24	02	case (01) related to Itanagar Range of Itanagar Division under Itanagar comm.r/o SSCA on Works Contract/ Construction Service.	Superintendent, CGST, Itanagar Range, Sector-A, Naharlagun, Papumpare District, Arunachal Pradesh-790110
Stay at Itanagar on 07.12.24(Saturday)			
08.12.24(Sunday)	Transit from Itanagar to Namsai		
09.12.24 to 10.12.24	02	Detailed Audit of sample case (01) related to Namsai Range of Itanagar Division under Itanagar Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, Namsai Range, 2 <sup>nd</sup> Mile Dijon-Piyong Road, Namsai, Arunachal Pradesh-792103
11.12.24	Transit from Namsai to Doom Dooma and work starts on same day		
11.12.24 to 13.12.24	03	Detailed Audit of sample case (01) related to DoomDooma Range of Tinsukia Division under Dibrugarh Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, Doom Dooma Range, A.T.Road, PO-Doom Dooma, Dist-Tinsukia Pin-786151
14.12.24(Saturday)	Transit to Bokakhat and Stay at Bokakhat 14.12.24(Saturday) and 15.12.24(Sunday)		
16.12.24 to 17.12.24	02	Detailed Audit of sample case (01) related to Bokakhat Range of Jorhat Division under Dibrugarh Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, Bokakhat Range, Bokakhat, Assam-785612
18.12.24	Transit to Guwahati		
19.12.24 to 23.12.24	03	Detailed Audit of sample case (01) related to Jagiroad Range of Guwahati II Division under Guwahati Comm. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, Jagiroad Range GST Bhawan, Machkhowa, Kedar Road, Guwahati-781001
24.12.24 to 30.12.24	HQ duty	Preparation and submission of LAR	
31.12.24 to 03.01.25	04	Detailed Audit of sample cases (02) related to Guwahati Audit Circle-I under Shillong Audit Commissionerate in r/o	Office of the Assistant Commissioner of Audit, Guwahati Audit Circle-I, GST Bhawan, Machkhowa,

		SSCA on Works Contract/ Construction Service.	Kedar Road, Guwahati- 781001
05.01.25	Transit to Silchar		
06.01.25 to 10.01.25	05	Range Audit along with detailed audit of sample case (01) under Silchar I Range of Silchar Division under Guwahati Committ. in r/o SSCA on Works Contract/ Construction Service.	Office of the Superintendent, CGST, Silchar I Range, C R Building, Circuit House Road, Silchar- 788001
11.01.25	Transit back to Guwahati		

1. Deviation of audit programme, if any, will be intimated by the SAO/FAP-I for approval of the competent authority in due course.
2. Field party will make contact/intimate with the auditee unit well in advance for taking up audit.

\*Detailed Audit of taxpayer under Bhalukpung Range will be conducted at Itanagar, as the range officer operates from Itanagar holding additional charge of Bhalukpung range and it was communicated over phone that all the records related to the taxpayer of the Bhalukpung Range will be made available at Itanagar.

**Saturday, Sunday & Holidays:**

**November 2024:** 30.11.24

**December 2024:** 01.12.24, 07.12.24, 08.12.24, 14.12.24, 15.12.24,  
21.12.24, 22.12.24, 25.12.24, 28.12.24 & 29.12.24

**January 2025:** 04.01.25, 05.01.25 & 11.01.25

**HQ Duty:** 24.12.24, 26.12.24, 27.12.24 &  
30.12.24

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**Deputy Director: BO-Guwahati**

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