

Tour Program of GSTAP - VIII for the Month of April to June 2021

Sl. No.	Name of the Officer/Official	Designation
1	Smt Bharathi AS	Sr. Audit Officer
2	Shri Nihar Paul	Asst. Audit Officer
3	Shri Kritajnamay biswas	Asst. Audit Officer

Sl. No.	Name of the unit & address	Dates of Audit		No. of days	Transit	Commt/ Divn/ Range
		From	To			
1	PA on SVLDRs Headquarters	01-04-2021	17-06-2021	65		Comm/divn/Range
2	Pilot study work- Tax payers returns & ITC utilization (Work from home)	18-06-2021	30-06-2021	9		Comm/divn/Range

1. In case of audit of ranges, the party should undertake the verification of outstanding paragraphs, for which a day has been allocated in the programme (1 day). The audit party should on the day of commencement of audit invariably issue an Audit Enquiry enclosing the list of outstanding observations (details may be obtained from RA-II Section) and on receipt of reply, the same may be verified and the results of the verification may be recorded in the draft LAR alongwith a statement of verification separately recording the comments/recommendations of the audit party submitted to RA-II Section.
2. Extension of days for completion of audit is not permissible without proper justification and prior approval of Dir/CRA.
3. Any deviation from the above programme is permitted only with the prior approval of Dir/CRA.
4. The party should invariably send complete postal address & Phone no. of the unit to RAPC (C) section/ PA to Dir/CRA on first day of audit.
5. Draft IR's have to be received in headquarters within 5 working days from the last day of Audit.

Holidays:

April 2021	2	3	4	10	11	13	17	18	24	25		
May 2021	1	2	8	9	14	15	16	22	23	26	29	30
June 2021	5	6	12	13	19	20	26	27				

**Sd/-
Deputy Director / GST**

Copy to : i) The secretary, Pr. Director of Audit (Central), karnataka, Bangalore
ii) PA to Dy. Director/CRA
iii) Sr. AO/GST Audit & PC
iv) AAO/GST Audit

Sr. Audit Officer/GST Audit & PC

Tour Program of GSTAP - I for the Month of April to June 2021

Sl. No.	Name of the Officer/Official	Designation
1	Shri Sahadevan KV	Sr. Audit Officer
2	Shri Rupesh kumar singh	Asst. Audit Officer
3	Shri Suresh S Reddy	Asst. Audit Officer
4	Shri Chandan kumar	Asst. Audit Officer
5	Shri Rajkumar S M	Asst. Audit Officer(P)

Sl. No.	Name of the unit & address	Dates of Audit		No. of days	Transit	Commt/ Divn/ Range
		From	To			
1	SSCA on GST Refunds Principal commissioner of central tax, West Commissionerate Bangalore, TTMC Building, BMTC Bus Stand, Banashankari- 560070	01-04-2021	30-06-2021	61		Comm/divn/Range

1. In case of audit of ranges, the party should undertake the verification of outstanding paragraphs, for which a day has been allocated in the programme (1 day). The audit party should on the day of commencement of audit invariably issue an Audit Enquiry enclosing the list of outstanding observations (details may be obtained from RA-II Section) and on receipt of reply, the same may be verified and the results of the verification may be recorded in the draft LAR alongwith a statement of verification separately recording the comments/recommendations of the audit party submitted to RA-II Section.
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Sr. Audit Officer/GST Audit & PC

Tour Program of GSTAP - V for the Month of April to June 2021

Sl. No.	Name of the Officer/Official	Designation
1	Smt Shanthi S	Sr. Audit Officer
2	Shri Manohar Reddy	Asst. Audit Officer
3	Shri Ashok kashthuri	Asst. Audit Officer(P)
4	Shri Danamneni Raviteja	Asst. Audit Officer(P)

Sl. No.	Name of the unit & address	Dates of Audit		No. of days	Transit	Commt/ Divn/ Range
		From	To			
1	SSCA on GST Refunds Assistant/Deputy commissioner of central tax, Bangalore south commissionerate, kendriya sadan, kormangala-560034	01-04-2021	30-06-2021	61		Divn/Range

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Sr. Audit Officer/GST Audit & PC

Tour Program of GSTAP - VI for the Month of April to June 2021

Sl. No.	Name of the Officer/Official	Designation
1	Smt Shashikala K	Sr. Audit Officer
2	Smt Jayanthi R	Asst. Audit Officer
3	Shri Sashikant Singh	Asst. Audit Officer
4	Shri Pratheep G	Supervisor

Sl. No.	Name of the unit & address	Dates of Audit		No. of days	Transit	Commt/ Divn/ Range
		From	To			
1	PA on SVLDRs O/o Principal Commissioner of Central Tax, Queens Road, CR Building, Bengaluru South commissionerate-560001	01-04-2021	07-04-2021	4		South comm/divn/Range
2	GST Exam	08-04-21		1		
2	SSCA on Trans credit O/o Commissioner of Central Tax, HMT Bhawan, Bengaluru north commissionerate-560032	12-04-2021	30-06-2021	56		North comm/Divn/Range

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Sr. Audit Officer/GST Audit & PC

Tour Program of GSTAP - IV for the Month of April to June 2021

Sl. No.	Name of the Officer/Official	Designation
1	Shri Sreekumar TV	Sr. Audit Officer
2	Shri Suresh kumar Lakhara	Asst. Audit Officer
3	Shri Ramesh	Asst. Audit Officer
4	Shri Sanesh kumar Chawla	Asst. Audit Officer(P)

Sl. No.	Name of the unit & address	Dates of Audit		No. of days	Transit	Commt/ Divn/ Range
		From	To			
1	SSCA on Trans credit Principal commissioner of central tax, West Commissionerate Bangalore, TTMC Building, BMTC Bus Stand, Banashankari- 560070	01-04-2021	30-06-2021	61		West comm/Divn/Range

16. In case of audit of ranges, the party should undertake the verification of outstanding paragraphs, for which a day has been allocated in the programme (1 day). The audit party should on the day of commencement of audit invariably issue an Audit Enquiry enclosing the list of outstanding observations (details may be obtained from RA-II Section) and on receipt of reply, the same may be verified and the results of the verification may be recorded in the draft LAR alongwith a statement of verification separately recording the comments/recommendations of the audit party submitted to RA-II Section.
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