

Tour Program of GSTAP - VIII for the Month of July to September 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	Headquarters (Desk work)	01-07-2021	16-07-2021	12		
2	Bengaluru east commissionerate Pilot study for returns & ITC	19-07-2021	30-07-2021	9		Bengaluru East comm/Div/Range
3	Reports on pilot study & Preparation of guidelines for SSCA on Returns & ITC	02-08-2021	30-09-2021	20		Bengaluru East comm/Div/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:

July 2021	3	4	10	11	17	18	21	24	25	31		
August 2021	1	7	8	14	15	19	21	22	28	29		
September 2021	4	5	10	11	12	18	19	25	26			

**Sd/-
Deputy Director / GST**

Copy to :i) The secretary, Pr. Director of Audit (Central), karnataka, Bangalore
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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 July to September 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	Assistant Audit Officer
5	Shri Rajkumar S M	Assistant 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 Office of the Asstt/Deputy Commissioners- West Divisions 1, 2, 3, 4, 5, 6, 7, 8, 9, West Commissionerate Bangalore, TTMC Building, BMTc Bus Stand, Banashankari- 560070	01-07-2021	02-07-2021	2		West Comm./ Divisions/ Ranges
2	SSCA on GST Refunds Office of the Asstt/Deputy Commissioners- North Division 3, North Commissionerate Bangalore, Near Mallige Hospital Bangalore- 560001	05-07-2021	06-07-2021	2		North Comm./ Division./Range
3	SSCA on GST Refunds Office of the Asstt/Deputy Commissioners- East Divisions 1, 2, 3, 4, 5, 6, 7, 8, 9, East Commissionerate Bangalore, TTMC Building, BMTc Bus Stand, Domlur- 560071	07-07-2021	16-07-2021	8		East Comm./Division/ Range
4	Work related to preparation of LAR on SSCA on GST Refunds	19-07-21	31-07-21	9		
5	The Pay & Accounts Officer, Central Board of Indirect Taxes & Customs Central Tax Commissionerate Building #71, Club Road Belagavi – 590 001	02-08-21	06-08-21	5		Belgavi comm./Div/Range
6	The Pay & Accounts Officer, Central Board of Indirect Taxes & Customs 1 st Floor, Right Wing, CR Building, Mangaluru – 575 001.	09-08-21	13-08-21	5		Mangaluru comm./Div/Range
7	SSCA on trans Credit (Lead Audit Party)	16-08-2021	30-09-2021	32		

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Deputy Director / GST**

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Sr. Audit Officer/GST Audit & PC

Tour Programme of GSTAP - V for the Month of July to September 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 D. Ravi Teja	Asst. Audit Officer(P)
4	Shri Ashok kashthuri	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 (Additional Audit Party) O/o Asst/Deputy Commissioner of Central tax, Bengaluru South commissionerate, Kendriya sadan, Bengaluru-560034	01-07-2021	13-08-2021	31		Divn/Range
2	The Pay & Accounts Officer, Central Board of Indirect Taxes & Customs 1 st Floor, CR Building Annexe Queens Road, <u>Bengaluru – 560 001</u>	16-08-2021	20-08-2021	4		Bengaluru comm/Divn/Range
3	SSCA on Trans Credit (Additional Audit Party)	23-08-2021	30-09-2021	28		

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Tour Program of GSTAP - VI for the Month of July to September 2021

Sl. No.	Name of the Officer/Official	Designation
1	Smt Shashikala K	Sr. Audit Officer
2	Shri Sashikant singh	Asst. Audit Officer
3	Smt Jaynathi R	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	SSCA on Trans Credit Office of the Principal commissioner of central tax, HMT Bhawan Bangalore north commissionerate-560032	01-07-2021	31-07-2021	21		North Comm./ Divisions/ Ranges
2	SSCA on Trans Credit Office of the Principal commissioner of central tax, TTMC building, BMTC Bus stand Banashankari Bangalore west commissionerate-560070	02-08-2021	31-08-2021	21		West Comm./ Division./Range
3	SSCA on Trans Credit Office of the Principal commissioner of central tax, TTMC building, BMTC Bus stand Banashankari Bangalore west commissionerate-560070	01-09-2021	30-09-2021	21		West Comm./Division/ Range

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Tour Program of GSTAP - IV for the Month of July to September 2021

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1	Shri SreeKumar T V	Sr. Audit Officer
2	Shri Suresh Kumar Lakhara	Asst. Audit Officer
3	Shri Ramesh	Asst. Audit Officer
4	Shri Sanesh Kumar Chawla	AAO(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 O/o The Pr. Commissioner of Central Taxes, East Commissionerate. TTMC BMTc Bus Stop, Domlur, Bangalore	01-07-2021	30-07-2021	22		East Comm./ Divisions/ Ranges
2	SSCA On Trans Credit O/o the Pr. Commissioner of Central Taxes, South Commissionerate, CR Building, Queens Road, Bangalore	02-08-2021	31-08-2021	22		South Comm./ Division./Range
3	SSCA On Trans Credit O/o the Pr. Commissioner of Central Taxes, Belgaum Commissionerate, Club House Road Belgaum	01-09-2021	17-09-2021	13	01-09-2021 & 17-09-2021	Belgaum Comm./Division/ Range

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