

Tour Programme of GSTAP - IV for the quarter ending 31 march 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. Sanesh Kumar Chawla	Asst. Audit Officer

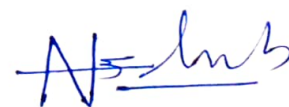
Sl. No.	Name of the unit & address	Dates of Audit		No. of days	Transit	Commissionerate/ Division/ Range
		From	To			
1	Desk review work of SSCA on "Transitional Credits"	01-01-2021	22-01-2021	15		
2	O/o The Pr. Commissioner of Central Taxes, Bangalore North-west Commissionerate, 2 nd floor, BMTC Bus stop, Shivaji Nagar, Bangalore	25-01-2021	29-01-2021	4		
3	O/o The Pr. Commissioner of Central Taxes Mangalore Trade Centre, Bunt Hostel, Mangalore	01-02-2021	05-02-2021	05	31.01.2021 & 06.02.2021	Mangalore commissionerate./ Divisions/Ranges
4	O/o The Pr. Commissioner of Central Taxes, Bangalore North-west Commissionerate, 2 nd floor, BMTC Bus stop, Shivaji Nagar, Bangalore	08-02-2021	01-03-2021	16		North West commissionerate/Division./Range
5	O/o The Pr. Commissioner of Central Taxes, Mysore Commissionerate	02-03-2021	19-03-2021	14	02.03.2021 & 19.03.2021	Mysore Commissionerate/Division/Range
6	O/o The Pr. Commissioner of Central Taxes, south Commissionerate	22-03-2021	31-03-2021	10		South Commissionerate/Division/Range

- 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.
- Extension of days for completion of audit is not permissible without proper justification and prior approval of Dir/CRA.
- Any deviation from the above programme is permitted only with the prior approval of Dir/CRA.
- 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.
- Draft IR's have to be received in headquarters within 5 working days from the last day of Audit.
- Holidays:

January 2021	2	3	9	10	14	16	17	23	26	24	30	31
February 2021	6	7	13	14	20	21	27	28				
March 2021	06	07	13	14	20	21	27	28				

Sd/-
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
v) AAO/Bills/PDA©
vi) All officers/officials of GSTAP



Sr. Audit Officer/GST-PC

Tour Programme of GSTAP - I for the Quarter ending 31 march, 2021

Sl. No.	Name of the Officer/Official	Designation
1	Shri. Sahadevan K	Sr.Audit Officer
2	Shri. Rupesh kumar singh	Asst. Audit Officer
3	Shri. S.Suresh Reddy	Asst. Audit Officer
4	Shri chandan kumar	Asst. Audit Officer

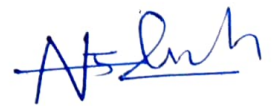
Sl. No.	Name of the unit & address	Dates of Audit		No. of days	Transit	Commissionerate/ Division/ Range
		From	To			
1	Office of The Commissioner of Central Taxes, Bengaluru North@ Crescent Road, SP Complex, Lalbaug Road and HMT Bhawan, Bellary Road	14-12-2021	15-01-2021	24		Bangalore north commissionerate
2	Office of The Commissioner of Central Taxes, Bengaluru East @ TTMC Building, Domlur, Bangalore	18-01-2021	12-02-2021	19		Bangalore east commissionerate
3	Office of The Commissioner of Central Taxes, Mangalore @Mangalore & Udupi	15-02-2021	19-02-2021	5		Mangalore commissionerate
4	Office of The Commissioner of Central Taxes, Bengaluru West Commissionerate, TTMC Building, Banashankari, Bangalore	22-02-2021	31-03-2021	28		Bangalore west commissionerate

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 vi) All officers/officials of GSTAP



Sr.Audit Officer/GST-PC

Tour Programme of GSTAP - V for the quarter ending 31 march 2021

Sl. No.	Name of the Officer/Official	Designation
1	Smt. Shanthi.S	Sr. Audit Officer
2	Shri. Ashok kashuri	Asst. Audit Officer
3	Shri. D Ravi Teja	Asst. Audit Officer

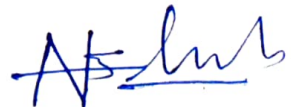
Sl. No.	Name of the unit & address	Dates of Audit		No. of days	Transit	Commissionerate/ Division/ Range
		From	To			
1	Office of the Deputy/Assistant Commissioner of Central Taxes- NWD1, NWD2, NWD3 North West, Bengaluru, Shivaji Nagar	30-12-2020	12-02-2021	27		North West Commissionerate/ Division/Range
2	Office of the Deputy/Assistant Commissioner- NWD4, 5 th Floor, SP Complex, Lalbagh Road, Bengaluru	16/02/2021	19/02/2021	4		North West Commissionerate/ Division/Range
3	Office of the Deputy/Assistant Commissioner of Central Taxes,- NWD3, NWD7, NWD8 North West, Bengaluru, Shivajinagar	22/02/2021	02-03-2021	7		North West Commissionerate/ Division/Range
4	Office of the Deputy/Assistant Commissioner of Central Taxes, NWD5, North West, SGR Complex, Sadashiv Nagar, Kunigal Road, Tumkur 572102.	03/03/2021	05/03/2021	3		North West Commissionerate/ Division/Range
5	Offices of The Commissioner of Central Taxes, Mysore -- S1 & S2, Vinaya Marg, Mysore 570011	08/03/2021	19/03/2021	18		Mysore Commissionerate/ Division

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 iv) AAO/GST Audit
 v) AAO/Bills/PDA©
 vi) All officers/officials of GSTAP



Sr. Audit Officer/GST

Tour Programme of GSTAP - VI for the quarter ending 31 March 2021

Sl. No.	Name of the Officer/Official	Designation
1	Smt. Shashikala K	Sr. Audit Officer
2	Shri Nihar Paul	Asst. Audit Officer
3	Smt. Jayanthi R	Asst. Audit Officer
4	Shri Kritajnamay Biswas	Asst. Audit Officer
5	Shri G Pratheep	Supervisor

Sl. No.	Name of the unit & address	Dates of Audit		No. of days	Transit	Commissionerate/ Division/ Range
		From	To			
1.	O/o The Pr. Commissioner of Central Taxes, Bengaluru West Commissionerate, 1 st Floor, BMTC Bus Stop, Banashankari, Bengaluru-560070	01-01-2021	04-01-2021	2		Bengaluru West Commissionerate
2.	O/o The Pr. Commissioner of Central Taxes, Bengaluru West Commissionerate, 1 st Floor, BMTC Bus Stop, Banashankari, Bengaluru-560070	05-01-2021	21-01-2021	12		Bengaluru West Commissionerate
3.	O/o The Pr. Commissioner of Central Taxes, Bengaluru West Commissionerate, 1 st Floor, BMTC Bus Stop, Banashankari, Bengaluru-560070	22-01-2021	08-02-2021	11		Bengaluru West Commissionerate
4.	O/o The Pr. Commissioner of Central Taxes, Bengaluru West Commissionerate, 1 st Floor, BMTC Bus Stop, Banashankari, Bengaluru-560070	09-02-2021	22-02-2021	10		Bengaluru West Commissionerate
5.	O/o The Commissioner of Central Tax, Belgaum Commissionerate, No.71, Club Road, Belgaum – 590001	24-02-2021	11-03-2021	12	23.02.2021	Belgaum Commissionerate
6.	O/o The Pr. Commissioner of Central Taxes, Bengaluru West Commissionerate, 1 st Floor, BMTC Bus Stop, Banashankari, Bengaluru-560070	12-03-2021	31-03-2021	14		Bengaluru West Commissionerate

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 v) AAO/Bills/PDA(C)
 vi) All officers/officials of GSTAP-VI


 Sr. Audit Officer/GST-PC

Tour Programme of GSTAP - VIII for the Quarter ending 31 march, 2021

Sl. No.	Name of the Officer/Official	Designation
1	Smt. Bharathi A.S	Sr. Audit Officer
2	Shri .Ramesh	Asst. Audit Officer
3	Shri. Sashikant Singh	Asst. Audit Officer
4	Shri Manohar Reddy.E	Asst. Audit Officer


Sl. No.	Name of the unit & address	Dates of Audit		No. of days	Transit	Commissionerate/ Division/ Range
		From	To			
1	Office of the commissioner of central taxes of GST East Commissionerate, TTMC Building, Domlur	01-01-2021	31-01-2021	19		East Commissionerate
2	Office of the commissioner of central taxes of GST East Commissionerate, TTMC Building, Domlur	01-02-2021	28-02-2021	20		East commissionerate
3	Office of the Commissioner of Central Taxes GST South Commissionerate, CR Buildings Bangalore	01-03-2021	31-03-2021	23		East commissionerate

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