



Tour Programme in respect of Audit Party- IV (GST team) for SSCA (Phase – III) under AMG-II

एसजी-II के अंतर्गत एसएससीए (चरण-III) के लिए ऑडिट पार्टी-IV (जीएसटी टीम) के संबंध में दौरा कार्यक्रम

Audit Party No/Name	Name of party members	Name of the supervising officer	Name of SSCA	No. of working days/(Duration of Audit)
AP-IV (GST Audit team)	1.Th. Ramesh Singh, AAO 2. Y. Mukundo Singh, Ar	H. Phenom Singh, AAO	SSCA on Department's Oversight on GST Payments and Returns Filing (Phase – III)	52 (*08.08.2025 to 31.10.2025)

*Date of entry conference

(Authority vide PAG's order dated 02.09.2025 at Note # 94 of e-file No. PAG(Au)/AMG-II/Tour Prog/2025-26)

Sd/-

Sr. Audit Officer/AMG-II

Memo No. PAG(Au)/AMG-II/Tour Prog/2025-26/248-212

Dated:03.09.2025

1. PS. to Pr. A.G. (Audit), Manipur
2. P.A. to Sr. D.A.G. (Audit), Manipur.
3. Concerned Sr. A.O/A.A.O/Spvr./Asst. Spvr/Sr.Ar/Ar
4. Sr.AO EDP
5. File concerned

Sr. Audit Officer/AMG-II