



महा निदेशक, लेखापरीक्षा का कार्यालय, केन्द्रीय, कोलकाता  
 OFFICE OF THE DIRECTOR GENERAL OF AUDIT::CENTRAL, KOLKATA  
 8, किरण शंकर रॉय रोड जीबिल्डिंग .पी .आई ., कोलकाता700001-  
 8, KIRON SANKAR ROY ROAD, G.I.P. BUILDING, KOLKATA – 700 001  
जीएसटी लेखा परीक्षा अनुभाग

GSTA-IX

Tour Programme for the period from 01.01.19 to 31.03.19

1. S.K.Nagotia, SAO
2. Sukhdeb Ghosh,AAO
3. Kamal Kanta Lal,AAO(Ad-hoc)
4. Subrata Das, Sr. Ar.

Date	Commissionerate/ Division/Range	Working days allotted	Address of the unit
Desk review for Shillong Audit Commissionerate will be done jointly with GSTA-III on 01.02.19 at H.Q.			
<b>Transit to Agartala on 02.01.19 &amp; 03.01.19</b> (03.01.19 only Travailing by Air)			
04.01.19 to 10.01.19	Agartala Audit Circle of Shillong Audit Commissionerate	5( Compliance audit in CE/ST/GST)	Audit of receipts, refunds & expenditure of Agartala Audit Circle of Shillong Audit Commtt, 341, H.G.Basak Road, Joy Nagar (Dasamight Road) Agartala, Tripura(West)-799001
<b>Transit to Silchar on 11.01.19</b>			
14.01.19 to 18.01.19	Agartala Audit Circle(Silchar Camp) of Shillong Audit Commissionerate	5( Compliance audit in CE/ST/GST)	Audit of receipts, refunds & expenditure of Agartala Audit Circle(Silchar Camp) of Shillong Audit Commt., Surendra Bhawan, Chowrangee, Ambika Patty, ,Cachar(Assam), Silchar-788004
<b>Transit to Guwahati on 19.01.19(Saturday)</b>			
21.01.19 to 25.01.19	Guwahati Audit Circle-I of Shillong Audit Commissionerate	5( Compliance audit in CE/ST/GST)	Audit of receipts, refunds & expenditure of Guwahati Audit Circle-I of Shillong Audit Commt., 3 <sup>rd</sup> Floor, GST Bhawan, Kedar Road, Fancy Bazar, Machkowa, Guwahati-781001
28.01.19 to 07.02.19	Shillong Audit Commissionerate	9( Compliance audit in CE/ST/GST& follow up of outstanding paras for ACM)	Audit of receipts, refunds & expenditure of Shillong Audit Commissionerate, 3 <sup>rd</sup> Floor, GST Bhawan, Kedar Road, Fancy Bazar, Machkowa, Guwahati-781001
<b>Transit back to Kolkata on 08.02.19 &amp; 09.02.19(Saturday)</b> (08.02.19 only Travailing by Air)			
On11.02.19 & 12.02.18 party will prepare Inspection Report of Shillong Audit Commissionerate in association with GSTA-III inspection party at HQ. The Commissionerate wise Inspection Report will include all audit observations, as issued by the respective parties.			
Desk review for Range-III of Jangalpur Division under Haldia Commissionerate on 13.02.19 at H.Q.			