



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-V**

Tour Programme for the period from 01.01.19 to 31.03.19

1. Pradip Biswas, SAO
2. Koushik Banerjee, AAO
3. Pranab Kr. Biswas, AAO

Date	Commissionerate/ Division/Range	Working days allotted	Address of the unit
Desk review for Range-III of Budge Budge Division under Kolkata South Commissionerate on 01.01.19 at H.Q.			
02.01.19 to 15.01.19	Range-III Budge Budge Division Kolkata South Committ	10( Compliance audit in CE/ST/GST & follow up of outstanding paras for ACM)	Audit of receipts, refunds of Range-III of Budge Budge Division under Kolkata South Committ, 180, Rajdanga Main Road, Shantipally, Kolkata-700107
Desk review for Range-IV of Budge Budge Division under Kolkata South Commissionerate on 16.01.19 at H.Q.			
17.01.19 to 30.01.19	Range-IV Budge Budge Division Kolkata South Committ	10( Compliance audit in CE/ST/GST & follow up of outstanding paras for ACM)	Audit of receipts, refunds of Range-IV of Budge Budge Division under Kolkata South Committ, 180, Rajdanga Main Road, Shantipally, Kolkata-700107
Desk review for Range-II of Haldia-I Division under Haldia Commissionerate on 01.02.19 at H.Q. Desk review for Range-III of Haldia-I Division under Haldia Commissionerate on 04.02.19 at H.Q.			
<b>Transit to Haldia on 05.02.18</b>			
06.02.19 to 19.02.19	Range-II Haldia-I Division Haldia Committ.	10( Compliance audit in CE/ST/GST & follow up of outstanding paras for ACM)	Audit of receipts, refunds of Range-II of Haldia- I Division under Haldia Committ, Tripathy Complex, Debhog, Haldia, Purba Medinipur - 721 657
20.02.19 to 05.03.19	Range-III Haldia-I Division Haldia Committ.	10( Compliance audit in CE/ST/GST & follow up of outstanding paras for ACM)	Audit of receipts, refunds of Range-III of Haldia-I Division under Haldia Committ, Tripathy Complex, Debhog, Haldia, Purba Medinipur -721 657
<b>Transit Back to Kolkata on 06.03.18</b>			
Desk review for Taratala-II Division of Kolkata South Commissionerate on 07.03.19 at H.Q.			