



भारतीय लेखा तथा लेखा-परीक्षा विभाग
INDIAN AUDIT AND ACCOUNTS DEPARTMENT
महा निदेशक, लेखापरीक्षा का कार्यालय, केन्द्रीय, कोलकाता
OFFICE OF THE DIRECTOR GENERAL OF AUDIT::CENTRAL, KOLKATA
8, किरण शंकर रॉय रोड जी. आई. पी. बिल्डिंग, कोलकाता-700 001
8, KIRON SANKAR ROY ROAD, G.I.P. BUILDING, KOLKATA - 700 001
बस्तु एवं सेवा कर लेखा परीक्षा
GOODS & SERVICES TAX AUDIT

No. GST Audit Wing/Admn./RTI & In-House Training/19-20/1659
Date- 22.10.2019

To,
The Sr. Audit Officer
ITRA - Co-ordin.
O/o the DGA(C), Kolkata

Sub: - Faculty Support for RA Exam reg.

Sir,

In inviting a reference to an intersectional note from ITRA section dated 22.10.2019, nominations for faculty for RAE training along with respective dates and sessions are enclosed herewith.

Encl: - As Stated

Yours faithfully,

[Signature] 24/10/19
Sr. AO/GST Audit Wing-HQ

Received
SP
24/10/19

9C

Annexure

Date	Topics	Session & Timing	Name of Faculty	Mobile no. & Email Id
26.10.2019 (Saturday)	Input tax credits its eligibility and claim, transfer of ITC, refunds, E-way bill and Revenue Charge	Session I & II: 10:30 hrs to 11:45hrs and 12:00hrs to 13:15hrs	1. Ms. Pompei Chowdhury, Sr. AO 2. Shri Diptiman Basu, AAO	1. Mobile No.- 9433501784 Email Id- pompi1962@gmail.com 2. Mobile No.- 9830577187 Email Id- diptimanbasu2011@gmail.com
	Registration, Composition scheme under GSTA Act, Migration provisions, transition provisions, filing of returns, types of returns and forms.	Session III& IV: 14:15hrs to 15:30hrs and 15:45hrs to 17:00 hrs	1. Ms. Pompei Chowdhury, Sr. AO 2. Shri Diptiman Basu, AAO	
30.10.2019 (Wednesday)	Valuation of supply of goods and services , job work, E commerce, TDS & TCS in GST	Session I & II: 10:30 hrs to 11:45hrs and 12:00hrs to 13:15hrs	Shri Sandesh Kumar Nagotia , Sr. AO	Mobile No.- 9433303974 Email Id- nagotia@yahoo.co.in
	Demands and recovery, Refunds- Claims and sanction of refunds, offences and penalties, appeals and revision.	Session III& IV: 14:15hrs to 15:30hrs and 15:45hrs to 17:00 hrs		