



महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता
 OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA
 जि. आई. पी. बिल्डिंग, 8, किरण शंकर राय रोड, कोलकाता – 700001
 G. I. P. BUILDING, 8, KIRAN SANKAR ROY ROAD, KOLKATA – 700001



वस्तु एवं सेवा कर लेखा परीक्षा

GOODS AND SERVICES TAX AUDIT WING

FAP- 13 (Follow-up audit on GST Refunds)

Tour Programme for the period from 02.04.2026 to 16.04.2026

1. Shri Anant Kumar Tiwari, SAO
2. Shri Rajiv Kumar, SAO
3. Ms. Kasturina Modak, AAO
4. Shri Subir Mondal, Asstt. Supervisor

Date	Commissionerate	Working days	Address of unit
02.04.2026 to 16.04.2026	Kolkata North	09	GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata- 700107
	Siliguri		
	Howrah		

List of Holidays: April' 2026: 03/04, 04/04, 05/04, 11/04, 12/04 & 14/04

This programme has been approved by Dy. Director (RAINDT) on e-office.

Digitally signed by
 Omprakash Shaw
 Date: 02-04-2026
 12:23:22
 Sr. AO/GSTA(HQ)



महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता
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वस्तु एवं सेवा कर लेखा परीक्षा
GOODS AND SERVICES TAX AUDIT WING

FAP- 14 (Follow-up audit on GST Refunds)

Tour Programme for the period from 02.04.2026 to 16.04.2026

1. Shri Ratan Kumar Sharma, SAO
2. Ms. Saswati Biswas, AAO
3. Shri Dinabandhu Kumbhakar, AAO

Date	Commissionerate	Working days	Address of unit
02.04.2026 to 16.04.2026	Bolpur	09	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700 107
	Kolkata South		
	Haldia		

List of Holidays: April' 2026: 03/04, 04/04, 05/04, 11/04, 12/04 & 14/04

This programme has been approved by Dy. Director (RAINDT) on e-office.

Digitally signed by
 Omprakash Shaw
 Date: 02-04-2026
 12:22:01

Sr. AO/GSTA(HQ)



महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता
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GOODS AND SERVICES TAX AUDIT WING

FAP- 15 (Follow-up audit on GST Refunds)

Tour Programme for the period from 02.04.2026 to 16.04.2026

1. Shri Sudip Dutta, SAO
2. Ms. Mala De, AAO
3. Ms. Sahelee Saha, AAO

Date	Commissionerate	Division	Working days	Address of unit
02.04.2026 to 16.04.2026	Kolkata North	Barrackpore,	09	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700 107
		Khardah,		
		Shyambazar		
	Kolkata South	Ballygunj,		
		Behala,		
	Bolpur	Bardhaman		
	Howrah	Dankuni,		
		Singur,		
		Bally-II		
	Haldia	Andaman & Nicobar Islands		

List of Holidays: April' 2026: 03/04, 04/04, 05/04, 11/04, 12/04 & 14/04

This programme has been approved by Dy. Director (RAINDT) on e-office.

Digitally signed by
 Omprakash Shaw
 Date: 02-04-2026
 12:20:36
 Sr. AO/GSTA(HQ)



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GOODS AND SERVICES TAX AUDIT WING

Tour Program to New Delhi for KD Verification (EoDB & DoRF Phase-III)

In pursuance of the directions received from Hqtrs (GST Cell) vide letter dated 16.04.2026, the following officials are hereby deputed to Headquarters, New Delhi. The team will be responsible for the KD verification, finalization, and submission of the All India Consolidated Draft Reports for Audit of EoDB and SSCA on DoRF Phase-III (Limited and Range Audit).

Audit Team	Officers	Period	Place of visit
DoRF Phase -III (Range Audit)	1.Shri Dinesh Chandra Pandey, SAO 2. Shri Dayanidhi Tiwari, AAO 3.Shri Pramod Kumar, AAO	From 22.04.2026 (onwards)	O/o The Comptroller & Auditor General of India 10, Bahadur Shah Zafar Marg, New Delhi-110124.
DoRF Phase -III (Limited Audit)	1.Shri Sujan Kumar Ghosh, AAO 2. Ms. Puja Das, AAO	Transit on 21-04-2026	
Audit of EoDB	1.Shri S. Mohan, SAO 2.Shri Kamalkant Lal, AAO		

This Tour Program has been approved by DD RA-INDT on e-office.

Digitally signed by
 Nilmani Singh
 Date: 16-04-2026
 18:01:03

Senior Audit Officer/ GSTA (HQ)



महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता
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GOODS AND SERVICES TAX AUDIT WING

FAP- 14 (Follow-up audit on GST Refunds)

Tour Programme for the period from 02.04.2026 to 30.04.2026

1. Shri Ratan Kumar Sharma, SAO
2. Ms. Saswati Biswas, AAO
3. Shri Dinabandhu Kumbhakar, AAO

Date	Commissionerate	Division	Working days	Address of unit
02.04.2026 to 30.04.2026	Bolpur	Asansol, Durgapur	17	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700107
	Kolkata South	Ballygunge, Maheshtala, Behala, Park Street, Taratala, Tollygunge		
	Haldia	Haldia, Junglepur		
	Kolkata North (Newly assigned by lead Team)			

List of Holidays: April' 2026: 03/04 (Good Friday), 04/04, 05/04, 11/04, 12/04, 14/04 (Ambedkar Jayanti), 18/04, 19/04, 25/04, 26/04 & 29/04 (State Assembly Election)

HQ Duty: 21-04-2026 (Mid-term review)

This programme has been approved by Dy. Director (RAINDT) on e-office.

Digitally signed by
 Diwakar Pathak
 Date: 21-04-2026
 15:32:52
SAO/GSTA(HQ)



महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता
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GOODS AND SERVICES TAX AUDIT WING

FAP- 13 (Follow-up audit on GST Refunds)

Revised Tour Programme for the period from 02.04.2026 to 30.04.2026

1. Shri Anant Kumar Tiwari, SAO
2. Shri Rajiv Kumar, SAO
3. Ms. Kasturina Modak, AAO
4. Shri Subir Mondal, Asstt. Supervisor

Date	Commissionerate	Division	Working days	Address of unit
02.04.2026 to 30.04.2026	Kolkata North	Kalyani-Nadia, Chowringhee, Burrabazar, Barasat,	17	GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata- 700107
	Siliguri	Siliguri- Darjeeling, Coochbehar,		
	Howrah	Bally-II		

List of Holidays: April' 2026: 03/04(Good Friday), 04/04, 05/04, 11/04, 12/04, 14/04 (Ambedkar Jayanti), 18/04, 19/04, 25/04, 26/04 & 29/04 (State Assembly Election)

HQ Duty: 21-04-2026 (Mid-term review)

This programme has been approved by Dy. Director (RAINDT) on e-office.

Digitally signed by
 Diwakar Pathak
 Date: 21-04-2026
 15:30:35
 SAO/GSTA(HQ)



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वस्तु एवं सेवा कर लेखा परीक्षा

GOODS AND SERVICES TAX AUDIT WING

FAP- 15 (Follow-up audit on GST Refunds)

Revised Tour Programme for the period from 02.04.2026 to 30.04.2026

1. Shri Sudip Dutta, SAO
2. Ms. Mala De, AAO
3. Ms. Sahelee Saha, AAO

Date	Commissionerate	Working days	Address of unit
02.0.2026 to 30.04.2026	Siliguri, Howrah, Kolkata North, Kolkata South, & Haldia	17	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700107

List of Holidays: April' 2026: 03/04 (Good Friday), 04/04, 05/04, 11/04, 12/04, 14/04 (Ambedkar Jayanti), 18/04, 19/04, 25/04, 26/04 & 29/04 (State Assembly Election)

HQ Duty: 21-04-2026 (Mid-term review)

This programme has been approved by Dy. Director (RAINDT) on e-office.

Digitally signed by
 Diwakar Pathak
 Date: 21-04-2026
 15:21:20
 SAO/GSTA(HQ)



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GOODS AND SERVICES TAX AUDIT WING

Tour programme for attending training at IIT Delhi
Campus at New Delhi from 10.05.2026 to 14.05.2026

As approved by the Competent Authority, following is the tour programme of the nominated officers for attending the three (03) days' training programme on “Data-Driven Audit using Artificial Intelligence and Machine Learning” at IIT Delhi Campus from **11-13 May 2026**.

1. **Shri Niraj Kumar, SAO**
2. **Ms. Kasturina Modak, AAO**

Date	Place of visit	Purpose of visit
10.05.2026	Transit to New Delhi from Kolkata	To participate in the three (03) days' training programme on “Data- Driven Audit using Artificial Intelligence and Machine Learning”
11.05.2026 to 13.05.2026	Training at IIT Delhi Campus	
14.05.2026	Transit back to Kolkata from New Delhi	

*** TA/DA claim of the officer, if any, may be regulated/restricted as per extant rules by the Entitlement Section.**

This programme has been approved by Dy. Director (RAINDT) on e-Office.

Senior Audit Officer/GSTA(HQ)

Digitally signed by
Nilmani Singh
Date: 07-05-2026
10:42:11



महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता
 OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA
 जि. आई. पी. बिल्डिंग, 8, किरण शंकर राय रोड, कोलकाता – 700001
 G. I. P. BUILDING, 8, KIRAN SANKAR ROY ROAD, KOLKATA – 700001



FAP- 2 (Range Audit of SSCA on DoRF IV)

Tour Programme for the period from 18.05.2026 to 30.06.2026

1. Shri Niraj Kumar, SAO
2. Shri Umashankar Bhagat, AAO
3. Shri Dinabandhu Kumbhakar, AAO
4. Shri Subir Mondal, Asst. Supervisor

Date	Unit details				Unit Address
	Commissionerate	Division	Range	Working days	
19.05.2026 To 02.06.2026	Kolkata South	Rasbehari	RANGE-1	10	GST Bhawan, 180, Shantipally, Rajdanga, Kolkata - 700107.
		Ballygunge	RANGE-I		
03.06.2026	Transit to Alipurduar				
04.06.2026 To 12.06.2026	Siliguri	Coochbehar	ALIPURDUAR-I	07	Alipurduar Range office building, Jailkhana Road, Alipurduar Court, Alipurduar-736121
13.06.2026	Transit back to Kolkata				

16.06.2026	Transit to Durgapur				
17.06.2026 To 25.06.2026	Bolpur	Durgapur-III	RANGE-I	07	Mishra Ispat Bhawan, Alloy Steel Plant, Surya Sen Sarani, Durgapur- 713208
26.06.2026	Transit back to Kolkata				
29.06.2026 To 30.06.2026	Kolkata South	Rasbehari	RANGE-I	02	GST Bhawan, 180, Shantipally, Rajdanga, Kolkata 700107.
		Ballygunge	RANGE-I		

****Audit of Rasbehari Range-I and Ballygunge Range-I may be conducted concurrently.***

List of Holidays:

May 2026:- 23.05.26, 24.05.26, 27.05.26, 30.05.26 & 31.05.26

June 2026:- 06.06.26, 07.06.26, 13.06.26, 14.06.26, 20.06.26, 21.06.26,
26.06.26, 27.06.26 & 28.06.26

HQ Duty: 18.05.2026 & 15.06.2026

This programme has been approved by Dy. Director (RA-INDT) on e-office.

Digitally signed by
Nilmani Singh
Date: 19-05-2026
13:08:28
SAO/GSTA(HQ)



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FAP- 2 (Range Audit of SSCA on DoRF IV)

Tour Programme for the period from 18.05.2026 to 30.06.2026

1. Shri Niraj Kumar, SAO
2. Shri Umashankar Bhagat, AAO
3. Shri Dinabandhu Kumbhakar, AAO
4. Shri Subir Mondal, Asst. Supervisor

Date	Unit details				Unit Address
	Commissionerate	Division	Range	Working days	
19.05.2026 To 02.06.2026	Kolkata South	Rasbehari	RANGE-1	10	GST Bhawan, 180, Shantipally, Rajdanga, Kolkata - 700107.
		Ballygunge	RANGE-I		
03.06.2026	Transit to Alipurduar				
04.06.2026 To 12.06.2026	Siliguri	Coochbehar	ALIPURDUAR-I	07	Alipurduar Range office building, Jailkhana Road, Alipurduar Court, Alipurduar-736121
13.06.2026	Transit back to Kolkata				

16.06.2026	Transit to Durgapur				
17.06.2026 To 25.06.2026	Bolpur	Durgapur-III	RANGE-I	07	Mishra Ispat Bhawan, Alloy Steel Plant, Surya Sen Sarani, Durgapur- 713208
26.06.2026	Transit back to Kolkata				
29.06.2026 To 30.06.2026	Kolkata South	Rasbehari	RANGE-I	02	GST Bhawan, 180, Shantipally, Rajdanga, Kolkata 700107.
		Ballygunge	RANGE-I		

****Audit of Rasbehari Range-I and Ballygunge Range-I may be conducted concurrently.***

List of Holidays:

May 2026:- 23.05.26, 24.05.26, 27.05.26, 30.05.26 & 31.05.26

June 2026:- 06.06.26, 07.06.26, 13.06.26, 14.06.26, 20.06.26, 21.06.26,
26.06.26, 27.06.26 & 28.06.26

HQ Duty: 18.05.2026 & 15.06.2026

This programme has been approved by Dy. Director (RA-INDT) on e-office.

Digitally signed by
Nilmani Singh
Date: 19-05-2026
13:08:28
SAO/GSTA(HQ)



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 G. I. P. BUILDING, 8, KIRAN SANKAR ROY ROAD, KOLKATA – 700001



FAP- 01 (Range Audit in respect of SSCA on DoRF Phase -IV)

Tour Programme for the period from 18.05.2026 to 24.06.2026

1. Shri Omprakash Shaw, SAO
2. Shri Barun Kanti Ghosh, AAO
3. Shri Rohit Kumar Gupta, AAO
4. Md Imran Ali, Sr. Auditor

Date	Unit details				
	Commissionerate	Division	Range	Working days	Unit Address
19.05.2026 to 08.06.2026	Kolkata North	Bidhannagar	RANGE-1	14	GST Bhawan, 180, Shantipally, Rajdanga, Kolkata 700107.
08.06.2026		BBD Bag-II	RANGE-III		
09.06.2026	Transit to Haldia				
10.06.2026 to 19.06.2026	Haldia	Haldia-I	RANGE-II	08	Haldia-I Division Tripathy Complex Haldia 721657
20.06.2026	Transit back to Kolkata				
22.06.2026 to 23.06.2026	Kolkata North	Bidhannagar	RANGE-1	02	GST Bhawan, 180, Shantipally, Rajdanga, Kolkata 700107.
23.06.2026		BBD Bag-II	RANGE-III		

****Audit of Bidhannagar Range-I and BBD Bag-II Range-III may be conducted concurrently.***

List of Holidays:

May 2026:- 23.05.26, 24.05.26, 27.05.26, 30.05.26 & 31.05.26

June 2026:- 06.06.26, 07.06.26, 13.06.26, 14.06.26, 20.06.26 & 21.06.26,

HQ Duty: 18.05.2026 & 24.06.2026

This programme has been approved by Dy. Director (RA-INDT) on e-office.

Digitally signed by
 Nilmani Singh
 Date: 20-05-2026
 15:19:08
 SAO/GSTA(HQ)



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GOODS AND SERVICES TAX AUDIT WING

Tour Programme

Tour Programme for KD verification and finalization of All India Consolidated Draft Audit Report of Detailed Audit related to SSCA on DoRF Phase III at CAG HQs at New Delhi from **26.05.2026 to 11.06.2026**.

1. Shri Sujoy Ghatak, Senior Audit Officer
2. Shri Koushik Banerjee, Assistant Audit Officer
3. Shri Mithun Kumar Biswas, Assistant Audit Officer

Date	Place of visit	Purpose of visit
26.05.2026	Transit to New Delhi from Kolkata	
27.05.2026 to 10.06.2026	CAG Office, New Delhi	For KD verification and finalization of All India Consolidated Draft Audit Report of Detailed Audit related to SSCA on DoRF Phase III
11.06.2026	Transit back to Kolkata from New Delhi	

*** TA/DA claim of the officer, if any, may be regulated/restricted as per extant rules by the Entitlement Section.**

This programme has been approved by Dy. Director (RAINDT) on e-office.

Digitally signed by
 Nilmani Singh
 Date: 21-05-2026
 16:25:56
SAO/GSTA(HQ)



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GOODS AND SERVICES TAX AUDIT WING

**Revised Tour Programme to New Delhi for KD Verification (DoRF Phase-III
 Range & Limited Audit)**

Audit Team	Officers	Period	Place of visit
DoRF Phase -III (Range Audit)	1.Shri Dinesh Chandra Pandey, SAO 2. Shri Dayanidhi Tiwari, AAO 3.Shri Pramod Kumar, AAO	Transit to New Delhi on 21.04.2026 At Hqtrs office: 22.04.2026 to 12.06.2026 Transit back to Kolkata on 13.06.2026	O/o The Comptroller & Auditor General of India 10, Bahadur Shah Zafar Marg, New Delhi - 110124
DoRF Phase -III (Limited Audit)	Ms. Puja Das, AAO	Transit to New Delhi on 21.04.2026 At Hqtrs office: 22.04.2026 to 18.05.2026 Transit back to Kolkata on 19.05.2026.	
DoRF Phase -III (Limited Audit)	1.Shri Sujan Kumar Ghosh, AAO	Transit to New Delhi on 21.04.2026 At Hqtrs office: 22.04.2026 to 27.05.2026 Transit back to Kolkata on 28.05.2026.	

This tour programme has been approved by DD RA-INDT on e-office.

**Digitally signed by
Nilmani Singh
Date: 26-05-2026
16:07:51
Senior Audit Officer/GSTA (HQ)**



महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता
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GOODS AND SERVICES TAX AUDIT WING

Revised Tour Programme for Onboarding GST formations to CAG Connect Portal for the period from 01.06.2026 to 05.06.2026

As approved by the Deputy Director (RA-INDT), the following team of GSTA Wing is entrusted with the work of pursuing the onboarding of the GST Departmental formations to the CAG Connect Portal with effect from **01.06.2026 to 05.06.2026**:-

Name and particulars of officers	Period	Place of Visit
1. Shri Kamalakhya Das, SAO (ID-0155)	01.06.2026 to 03.06.2026	GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata-700107
2. Shri Kamal Kant Lal, AAO (ID-1040)	04.06.2026 to 05.06.2026	GST Offices at Barrackpore and Kalyani
3. Shri Arvind Kumar, AAO (ID-1164)		

This Tour Programme has been approved by the Dy. Director (RA-INDT) on e-Office.

Digitally signed by
 Nilmani Singh
 Date: 03-06-2026
 16:25:49
 Senior Audit Officer (GSTA/HQ)



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GOODS AND SERVICES TAX AUDIT WING

Revised Tour Programme for KD verification on Detailed Audit related to SSCA on DoRF Phase III at New Delhi from 26.05.2026 to 20.06.2026.

Tour Programme for KD verification and finalization of All India Consolidated Draft Audit Report of Detailed Audit related to SSCA on DoRF Phase III at CAG HQs at New Delhi from **26.05.2026 to 20.06.2026**.

Shri Sujoy Ghatak, Senior Audit Officer,
 Shri Koushik Banerjee, Assistant Audit Officer
 Shri Mithun Kumar Biswas, Assistant Audit Officer, **(upto 10.06.2026 & transit back to Kolkata on 11.06.2026)**

Date	Place of visit	Purpose of visit
26.05.2026	Transit to New Delhi from Kolkata	For KD verification and finalization of All India Consolidated Draft Audit Report of Detailed Audit related to SSCA on DoRF Phase III
27.05.2026 to 19.06.2026	CAG Office, New Delhi	
20.06.2026	Transit back to Kolkata from New Delhi	

*** TA/DA claim of the officer, if any, may be regulated/restricted as per extant rules by the Entitlement Section.**

This programme has been approved by Dy. Director (RAINDT) on e-office.

Digitally signed by
 Diwakar Pathak
 Date: 10-06-2026
 16:34:59

SAO/GSTA(HQ)



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GOODS AND SERVICES TAX AUDIT WING

**Revised Tour Programme to New Delhi for KD Verification (DoRF Phase-III)
 from 21.04.2026 to 18.06.2026**

1. Shri Dinesh Chandra Pandey, SAO
2. Shri Dayanidhi Tiwari, AAO
3. Shri Pramod Kumar, AAO (up to 13.06.2026 including transit back to Kolkata)

Date	Place of visit	Purpose of visit
21.04.2026	Transit to New Delhi from Kolkata	For KD Verification (DoRF Phase-III Range Audit)
22.04.2026 to 17.06.2026	O/o The Comptroller & Auditor General of India, 10, Bahadur Shah Zafar Marg, New Delhi - 110124	
18.06.2026	Transit back to Kolkata from New Delhi	

*** TA/DA claim of the officer, if any, may be regulated/restricted as per extant rules by the Entitlement Section.**

This programme has been approved by Dy. Director (RAINDT) on e-office.

Digitally signed by
 Diwakar Pathak
 Date: 12-06-2026
 17:15:18
 Senior Audit Officer/GSTA(HQ)



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GOODS AND SERVICES TAX AUDIT WING

FAP- 3 (Range Audit in respect of SSCA on DoRF Phase -IV)

Tour Programme for the period from 16.06.2026 to 25.06.2026

Ms. Tapati Chakraborty, SAO
 Ms. Sahelee Saha, AAO
 Shri Subodh Kumar Anand, AAO
 Shri Pankaj Manna, Asst. supervisor

Date	Unit details				Unit Address
	Commissionerate	Division	Range	Working days	
16.06.2026 to 25.06.2026	Howrah	Bally-I	RANGE-II	08	Modi Building, 39, Rabindra Sarani, Kolkata

List of Holidays:

June 2026:- 20.06.26 & 21.06.26

This programme has been approved by Dy. Director (RA-INDT) on e-office.

Digitally signed by
 Nilmani Singh
 Date: 15-06-2026
 16:13:31
SAO/GSTA(HQ)



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GOODS AND SERVICES TAX AUDIT WING

FAP- 01 (Range Audit in respect of SSCA on DoRF Phase -IV)

Revised Tour Programme for the period from 18.05.2026 to 24.06.2026

1. Shri Omprakash Shaw, SAO
2. Shri Barun Kanti Ghosh, AAO
3. Shri Rohit Kumar Gupta, AAO *
4. Md Imran Ali, Sr. Auditor

Date	Unit details				
	Commissionerate	Division	Range	Working days	Unit Address
19.05.2026 to 08.06.2026	Kolkata North	Bidhannagar	RANGE-1	14	GST Bhawan, 180, Shantipally, Rajdanga, Kolkata - 700107.
		BBD Bag-II	RANGE-III		
09.06.2026	Transit to Haldia				
10.06.2026 to 19.06.2026	Haldia	Haldia-I	RANGE-II	08	Haldia-I Division Tripathy Complex Haldia -721657
20.06.2026	Transit back to Kolkata				
22.06.2026 to 23.06.2026	Kolkata North	Bidhannagar	RANGE-1	2	GST Bhawan, 180, Shantipally, Rajdanga, Kolkata -700107.
		BBD Bag-II	RANGE-III		

*** Shri Rohit Kumar Gupta, AAO will take a transit back to Kolkata on 18.06.2026 and may re-join the party on 22.06.2026.**

*****Audit of Bidhannagar Range-I and BBD Bag-II Range-III may be conducted concurrently.***

List of Holidays:

May 2026:- 23.05.26, 24.05.26, 27.05.26, 30.05.26 & 31.05.26

June 2026:- 06.06.26, 07.06.26, 13.06.26, 14.06.26, 20.06.26 & 21.06.26,

HQ Duty: 18.05.2026 & 24.06.2026

This programme has been approved by Dy. Director (RA-INDT) on e-office.

Digitally signed by
Nilmani Singh
Date: 17-06-2026
14:37:06

SAO/GSTA(HQ)



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FAP- 3 (Range Audit in respect of SSCA on DoRF Phase -IV)

Revised Tour Programme for the period from 16.06.2026 to 30.06.2026

Ms. Tapati Chakraborty, SAO
 Ms. Sahelee Saha, AAO
 Shri Subodh Kumar Anand, AAO
 Shri Pankaj Manna, Asst. supervisor

Date	Unit details				Unit Address
	Commissionerate	Division	Range	Working days	
16.06.2026 to 30.06.2026	Howrah	Bally-I	RANGE-II	10	Modi Building, 39, Rabindra Sarani, Kolkata

List of Holidays:

June 2026:- 20.06.26, 21.06.26, 26.06.26, 27.06.26 & 28.06.26

This programme has been approved by Dy. Director (RA-INDT) on e-office.

Digitally signed by
 Nilmani Singh
 Date: 23-06-2026
 18:08:16

SAO/GSTA(HQ)



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GOODS AND SERVICES TAX AUDIT WING

FAP- 4 (Limited Audit in respect of SSCA on DoRF Phase-IV)

Tour Programme for the period from 01.07.2026 to 29.07.2026

1. Shri Kamalakhya Das, SAO
2. Shri Pramod Kumar, AAO
3. Ms. Mirasree Biswas, AAO

Date	Unit details		Unit Address
	Commissionerate	Working days	
01.07.2026 to 29.07.2026	Sample cases pertaining to Kolkata North & Kolkata South	21	GST Bhavan, 180, Rajdanga Main Road, Shantipally, Kolkata– 700107

List of Holidays:

July 2026: 04/07, 05/07, 11/07, 12/07, 18/07, 19/07, 25/07, 26/07.

HQ Duty: 30.07.2026.

This programme has been approved by Dy. Director (RA-INDT) on e-office.

Digitally signed by
 Nilmani Singh
 Date: 29-06-2026
 17:29:03
 Senior Audit Officer/GSTA HQ



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GOODS AND SERVICES TAX AUDIT WING

FAP- 5 (Limited Audit in respect of SSCA on DoRF Phase-IV)

Tour Programme for the period from 01.07.2026 to 29.07.2026

1. Shri Anjani Kumar, SAO
2. Ms. Jayashree Giri, AAO
3. Ms. Saswati Biswas, AAO

Date	Unit details		Unit Address *
	Commissionerate	Working days	
01.07.2026 to 29.07.2026	Sample cases falling under Haldia, Howrah, Siliguri & Bolpur	21	GST Bhavan, 180, Rajdanga Main Road, Shantipally, Kolkata – 700107

List of Holidays:

July 2026: 04/07, 05/07, 11/07, 12/07, 18/07, 19/07, 25/07, 26/07.

HQ Duty: 30.07.2026.

** This field audit party (FAP-5) will work together with FAP-4 (Lead for Limited Audit on SSCA on DoRF Phase IV) and issue the Audit Queries and Observations i.r.o sample cases pertaining to Haldia, Howrah, Siliguri and Bolpur Commissionerates over OIOS from GST Bhavan, Kolkata.*

This programme has been approved by Dy. Director (RA-INDT) on e-office.

Digitally signed by
 Nilmani Singh
 Date: 29-06-2026
 17:31:01
 Senior Audit Officer/GSTA(HQ)



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GOODS AND SERVICES TAX AUDIT WING

Tour Programme for KD verification and finalization of All India Consolidated Draft Audit Report of Detailed Audit related to SSCA on DoRF Phase III at CAG HQs at New Delhi from **01.07.2026 to 25.07.2026**.

1. Shri Sujoy Ghatak, SAO, (ID-0100)
2. Shri Koushik Banerjee, AAO, (ID-8169)

Date	Place of visit	Purpose of visit
01.07.2026	Transit to New Delhi from Kolkata	For KD verification and finalization of All India
02.07.2026 to 24.07.2026	CAG Office, New Delhi	Consolidated Draft Audit Report of Detailed Audit related to SSCA on
25.07.2026	Transit back to Kolkata from New Delhi	DoRF Phase III

*** TA/DA claim of the officer, if any, may be regulated/restricted as per extant rules by the Entitlement Section.**

This programme has been approved by Dy. Director (RAINDT) on e-office.

Digitally signed by
 Nilmani Singh
 Date: 30-06-2026
 13:28:22
SAO/GSTA(HQ)



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GOODS AND SERVICES TAX AUDIT WING

**Tour Programme for Onboarding GST formations to CAG Connect Portal for the
period from 16.04.2026 to 24.04.2026**

As approved by Deputy Director (RA-INDT) on e-office on 16.04.2026, the official tour programme was executed by the team of GSTA wing for pursuing the onboarding of the GST departmental formations to the CAG Connect portal with effect from **16.04.2026 to 24.04.2026**: -

Sl. No.	Name and particulars of officers	Period	Place of Visit
1.	Shri Kamalakhya Das, SAO (ID-0155)	16.04.2026 to 24.04.2026	GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata-700107
2.	Shri Sujan Kumar Ghosh, AAO (ID-1154),	16.04.2026 to 20.04.2026	
3.	Ms. Puja Das, AAO (ID-1245),	16.04.2026 to 20.04.2026	
4.	Shri Rohit Kumar Gupta, AAO (ID-1267),	21.04.2026 to 24.04.2026	

This sectional order has been approved by the Dy. Director (RA-INDT) on e-Office.

Palhan
19/5/26
Senior Audit Officer (GSTA/HQ)



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GOODS AND SERVICES TAX AUDIT WING

Tour Programme for Onboarding GST formations to CAG Connect Portal for the period from 01.06.2026 to 05.06.2026

As approved by the Deputy Director (RA-INDT), the following team of GSTA Wing is entrusted with the work of pursuing the onboarding of the GST Departmental formations to the CAG Connect Portal with effect from **01.06.2026 to 05.06.2026**.:-

Sl. No.	Name and particulars of officers	Period	Place of Visit
1.	Shri Kamalakhya Das, SAO (ID-0155)	01.06.2026 to 05.06.2026	GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata-700107
2.	Shri Kamal Kant Lal, AAO (ID-1040)		
3.	Shri Arvind Kumar, AAO (ID-1164)		

This Tour Programme has been approved by the Dy. Director (RA-INDT) on e-Office.

Digitally signed by
 Diwakar Pathak
 Date: 29-05-2026
 16:11:59
 Senior Audit Officer (GSTA/HQ)