



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 विंग



**GOODS AND SERVICES TAX AUDIT WING**

**FAP- 12 (Audit of EoDB under SSCA on DoRF Phase- III)**

**Tour Programme for the period from 31.12.2025 to 16.01.2026**

1. Shri S Mohan, SAO
2. Shri Anjani Kumar, SAO
3. Ms. Tapati Chakraborty, SAO
4. Shri Nilmani Singh, SAO
5. Shri Kamal Kant Lal, AAO
6. Shri Rohit Kumar Gupta, AAO
7. Ms. Puja Das, AAO
8. Shri Pankaj Manna, Asst. Supervisor
9. Md. Imran Ali, Senior Auditor

Date	Commissionerate /Division /Range	Working Days	Address of unit
31.12.2025 to 16.01.2026	Kolkata Audit -I Commissionerate	13	GST Bhawan, 180, Shantipally Rajdanga Main Road, Kolkata 107
	Kolkata Audit -II Commissionerate		
	Anti-evasion Unit of Kolkata North Comm.		
	Range III of Khardah Division		
	Range V of Bidhannagar		
	Range III of BBD Bag-I		
	Range V of Tollygunge		
	Range V of Park Street Division.		

**List of Holidays: Jan' 2026: 03/01, 04/01, 10/01 & 11/01**

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

**Digitally signed by  
Omprakash Shaw  
Date: 16-01-2026  
15:41:21  
Senior Audit Officer/GSTA (HQ)**



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 विंग  
**GOODS AND SERVICES TAX AUDIT WING**

**Tour Programme of Shri Pramod Kumar, AAO for visit to GST Bhawan,  
Kolkata**

Tour Programme of Shri Pramod Kumar, Assistant Audit Officer (AAO), for collecting additional KDs from GST Bhawan, Kolkata, in connection with the ongoing Range Audit.

Date	Place of visit	No of days	Purpose of visit
06.01.2026	GST Bhawan, Kolkata	01	KDs collection in connection with the ongoing Range Audit.

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

Digitally signed by  
Rana Patra  
Date: 07-01-2026  
11:58:19

**Sr. AO/GSTA(HQ)**



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-16 (Audit of Pay & Accounts Office, CGST, Kolkata-III and PAO CGST, Kolkata-IV for 2023-24 & 2024-25)**

**Tour Programme for Compliance Audit of PAO Kolkata III & IV**

1. Shri Raja Bhattacharya, SAO
2. Shri S. K. Anand, AAO ( up to 11.02.2026).
3. Shri Alok Kumar Ghosh, AAO

Date	Commissionerate/ Division/Range	Working days allotted	Address of the unit
28.01.2026 to 10.02.2026	Pay & Accounts Office, CGST, Kolkata-III	10 days (Compliance Audit)	The Pay & Accounts Officer, CGST, Kolkata-III, Bamboo Villa,169, A.J.C. Bose Road, Kol-700014.
11.02.2026 to 24.02.2026	Pay & Accounts Office, CGST, Kolkata-IV	10 days (Compliance Audit)	The Pay & Accounts Officer, CGST, Kolkata-IV, 15/1, Strand Road, MS Building, Kolkata-700001

**Note:-**

1. Code of ethics for each party member should be in the I.R.
2. All the relevant documents related to PAO audit may be collected from GSTA-HQ prior to the commencement of audit.

**List of Holidays: January'2026: 31**

**February'2026: 01, 07, 08, 14, 15, 21, 22**

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

**Digitally signed by  
 Omprakash Shaw  
 Date: 22-01-2026  
 17:20:38  
 Senior Audit Officer/ GSTA(HQ)**



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-02 (KD verification and downloading of documents related to finalization of All India Draft Audit Report (Limited Audit) of DoRF Phase-III)

Tour Programme for the period from 30.01.2026 to 06.02.2026

1. Shri Kamalakhya Das, SAO
2. Shri Sujan Kumar Ghosh, AAO
3. Ms. Mirasree Biswas, AAO
4. Shri Nandan Kumar, Ar.

Date	Topic	Working days	Address of unit
30.01.2026 to 06.02.2026	KD verification and downloading of documents related to finalization of All India Draft Audit Report (Limited Audit) of DoRF Phase-III	06	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700 107

**List of Holidays:**      **Jan' 2026:** 31/01  
    **Feb' 2026:** 01/02

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

Digitally signed by  
 Omprakash Shaw  
 Date: 28-01-2026  
 16:43:26

Sr. AO/GSTA(HQ)



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 - 14 (Downloading and analyzing of Taxpayers documents from GST Back Office related to 'Follow-up audit on GST Refunds')**

Tour Programme for the period from 03.02.2026 to 06.02.2026

1. Shri Ratan Kumar Sharma, SAO
2. Shri Dinabandhu Kumbhakar, AAO

Date	Topic	Working days	Address of unit
03.02.2026 to 06.02.2026	Downloading and analyzing of Taxpayers documents from GST Back Office related to 'Follow-up audit on GST Refunds'	04	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700 107

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

Digitally signed by  
 Omprakash Shaw  
 Date: 02-02-2026  
 18:18:15  
 Sr. AO/GSTA(HQ)



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 (Downloading and analyzing of Taxpayers documents from GST Back Office related to 'Follow-up audit on GST Refunds')**

Tour Programme for the period from 03.02.2026 to 06.02.2026

1. Shri Anant Kumar Tiwari, SAO
2. Shri Rajiv Kumar, SAO
3. Ms. Kasturina Modak, AAO

Date	Topic	Working days	Address of unit
03.02.2026 to 06.02.2026	Downloading and analyzing of Taxpayers documents from GST Back Office related to 'Follow-up audit on GST Refunds'	04	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700 107

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

Digitally signed by  
 Omprakash Shaw  
 Date: 02-02-2026  
 18:15:32

Sr. AO/GSTA(HQ)



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 of GST Refunds)**

Tour Programme for the period from 11.02.2026 to 27.02.2026

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
11.02.2026	Entry Conference			GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700 107
16.02.2026 to 27.02.2026	Kolkata North	Kalyani-Nadia	10	
		Chowringhee		
		Burrabazar		
		Barasat		
	Siliguri	Siliguri-Darjeeling		
		Coochbehar		
Howrah	Bally-II			

**List of Holidays: Feb' 2026: 14/02, 15/02, 21/02 & 22/02**

**HQ duty: 12.02.2026 & 13.02.2026**

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

Digitally signed by  
 Omprakash Shaw  
 Date: 13-02-2026  
 14:43:58

**Sr. AO/GSTA(HQ)**



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- 14 (Follow-up audit of GST Refunds)**

Tour Programme for the period from 11.02.2026 to 27.02.2026

1. Shri Ratan Kumar Sharma, SAO
2. Shri Dinabandhu Kumbhakar, AAO
3. Ms. Saswati Biswas, AAO (**w.e.f 16.02.2026**)

Date	Commissionerate	Division	Working days	Address of unit
11.02.2026	Entry Conference			GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700 107
16.02.2026 to 27.02.2026	Bolpur	Durgapur-II	10	
	Kolkata South	Behala		
		Maheshtala		
	Ballygunj			
Haldia	Junglepur			

**List of** **Feb'2026:** 14/02, 15/02, 21/02 & 22/02

**Holidays:**

**HQ duty:** 12.02.2026 & 13.02.2026

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

Digitally signed by  
 Omprakash Shaw  
 Date: 13-02-2026  
 14:24:25

Sr. AO/GSTA(HQ)



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 विंग  
**GOODS AND SERVICES TAX AUDIT WING**

**FAP- 12 (Audit of EoDB under SSCA on DoRF Phase-III)**

Revised Tour Programme for the period from 17.11.2025 to 16.01.2026

1. Shri S. Mohan, SAO
2. Shri Nilmani Singh, SAO\*
3. Smt. Tapati Chakraborty, SAO \*
4. Shri Anjani Kumar, SAO (w.e.f. 01-12-2025)
5. Shri Kamal Kant Lal, AAO \*
6. Shri Rohit Kumar Gupta, AAO
7. Ms. Puja Das, AAO (w.e.f. 01-12-2025)
8. Shri Pankaj Manna, Asstt. Supv.
9. Md. Imran Ali Sr. Ar. (w.e.f. 01-12-2025)

Date	Commissionerate/Division /Range	Address of unit	Working Days
17.11.2025 to 16.01.2026	Kolkata Audit -I Commissionerate	GST Bhawan,180, Shantipally, Rajdanga Main Road, Kolkata- 700107	41
	Anti-evasion Unit of Kolkata Nort Comm		
	Range V of Bidhannagar		
	Range III of BBD Bag-I		
	Range V of Tollygunge		
	Range V of Park Street Division		
	Range III of Khardah Division	Khardah	
Kolkata Audit -II Commissionerate	Bamboo villa,169 A.J.C Bose Road Kolkata-700014		

\* (1) **Shri Nilmani Singh, SAO** conducted audit in Kolkata Audit-II Commissionerate, Bamboo Villa on 02/12/2025 and 03/12/2025 for 2 days and **Smt. Tapati Chakraborty, SAO** and **Shri Kamal Kant Lal, AAO** conducted audit in Kolkata Audit-II Commissionerate, Bamboo Villa from 02/12/2025 to 05/12/2025 for 4 days.

\* (2) **Smt. Tapati Chakraborty, SAO** and **Shri Kamal Kant Lal, AAO** conducted audit in Range-III of Khardah Division from 10/12/2025 to 12/12/2025 for 3 days.

**List of Holidays: Nov' 2025: 22/11, 23/11, 29/11 & 30/11.**

**Dec'2025: -06/12,07/12,13/12,14/12,20/12,21/12,25/12,27/12 & 28/12.**

**Jan'2026: -03/01,04/01,10/01 & 11/01.**

**Headquarter Duty: 28/11,19/12, & 02/01.**

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

Digitally signed by  
Omprakash Shaw  
Date: 19-02-2026  
14:19:42

**Sr. AO/GSTA (HQ)**



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 विंग  
**GOODS AND SERVICES TAX AUDIT WING**

**FAP - 13 (Downloading and analyzing of Taxpayers documents from GST  
 Back Office related to 'Follow-up audit on GST Refunds')**

Revised Tour Programme for the period from 03.02.2026 to 06.02.2026

1. Shri Anant Kumar Tiwari, SAO
2. Shri Rajiv Kumar, SAO
3. Ms. Kasturina Modak, AAO
4. Shri Subir Mondal, Asst. Supvr. (w.e.f. 04.02.2026)

Date	Topic	Working days	Address of unit
03.02.2026 to 06.02.2026	Downloading and analyzing of Taxpayers documents from GST Back Office related to 'Follow-up audit on GST Refunds'	04	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700107

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

Digitally signed by  
 Omprakash Shaw  
 Date: 19-02-2026  
 14:16:47

Sr. AO/GSTA(HQ)



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 विंग  
**GOODS AND SERVICES TAX AUDIT WING**

**FAP - 14 (Downloading and analyzing of Taxpayers documents from GST  
 Back Office related to 'Follow-up audit on GST Refunds')**  
Revised Tour Programme for the period from 03.02.2026 to 06.02.2026

1. Shri Ratan Kumar Sharma, SAO
2. Shri Dinabandhu Kumbhakar, AAO
3. Shri Vikash Kumar Choudhary, Auditor (**w.e.f. 04.02.2026**)

Date	Topic	Working days	Address of unit
03.02.2026 to 06.02.2026	Downloading and analyzing of Taxpayers documents from GST Back Office related to 'Follow-up audit on GST Refunds'	04	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700 107

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

Digitally signed by  
 Omprakash Shaw  
 Date: 19-02-2026  
 14:18:12

Sr. AO/GSTA(HQ)



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 विंग  
**GOODS AND SERVICES TAX AUDIT WING**

**FAP-16 (Audit of Pay & Accounts Office, Kolkata-IV)**

**Revised Tour Programme for Compliance Audit cum verification of accounts.**

1. Shri Raja Bhattacharya, SAO
2. Shri Alok Kumar Ghosh, AAO
3. Shri S. K. Anand, AAO ( up to 11.02.2026)

Date	Commissionerate/ Division/Range	Working days allotted	Address of the unit
11.02.2026 to 06.03.2026	Pay & Accounts Office, CGST, Kolkata-IV	17 days (Compliance Audit)	The Pay & Accounts Officer, CGST, Kolkata-IV, 15/1, Strand Road, MS Building, Kolkata-700001

**Note: -**

1. Code of ethics for each party member should be in the I.R.
2. All the relevant documents related to PAO audit may be collected from GSTA-HQ prior commencement of audit.

**List of Holidays: February'2026: 14, 15, 21, 22 & 28**

**March'2026: 01 & 04**

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

**Digitally signed by  
 Omprakash Shaw  
 Date: 23-02-2026  
 14:35:32**

**Senior Audit Officer/ GSTA(HQ)**





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)**

Revised Tour Programme for the period from 02.03.2026 to 13.03.2026

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
02.03.2026 to 13.03.2026	Kolkata North	Kalyani-Nadia	09	GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata-700107
		Chowringhee		
		Burrabazar		
		Barasat		
	Siliguri	Siliguri-Darjeeling		
		Coochbehar		
Howrah	Bally-II			

**List of Holidays: March' 2026: 04/03, 07/03 & 08/03**

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

Digitally signed by  
 Omprakash Shaw  
 Date: 25-03-2026  
 10:50:13  
 Sr. AO/GSTA(HQ)



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

Revised Tour Programme for the period from 02.03.2026 to 13.03.2026

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

Date	Commissionerate	Division	Working days	Address of unit
02.03.2026 to 13.03.2026	Bolpur	Durgapur-II	09	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700 107
	Kolkata South	Behala		
		Maheshtala		
		Ballygunj		
Haldia	Junglepur			

**List of Holidays: March' 2026: 04/03, 07/03 & 08/03**

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

Digitally signed by  
 Omprakash Shaw  
 Date: 25-03-2026  
 10:51:39

Sr. AO/GSTA(HQ)



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

Revised Tour Programme for the period from 25.02.2026 to 13.03.2026

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

Date	Commissionerate	Working days	Address of unit
25.02.2026 to 13.03.2026	Bolpur, Kolkata North, Kolkata South, Siliguri, Howrah & Haldia	12	GST Bhawan, 180, Shanti Pally, Rajdanga Main Road, Kolkata - 700 107

**List of Holidays:** Feb'2026:28/02

March'2026:01/03, 04/03, 07/03 & 08/03

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

Digitally signed by  
 Omprakash Shaw  
 Date: 25-03-2026  
 10:48:50

Sr. AO/GSTA(HQ)





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 विंग  
**GOODS AND SERVICES TAX AUDIT WING**

**Sectional Order No. 39 Dated: 12.01.2026**

**Detailing of officials for vetting /finalisation of Draft Audit Report of Detailed Audit on "SSCA on DoRF Phase-III".**

As per the Competent Authority's approval, the following officers of GSTA Wing are attached to FAP-03 (Lead party of Detailed Audit DoRF Phase III) with immediate effect for vetting/finalization of the Draft Report of Detailed Audit (M.O Kolkata) :-

Sl. No.	Name of the Officials	Designation
1.	Shri Ravi Kumar (ID- 0883)	Assistant Audit Officer
2.	Shri Arvind Kumar (ID- 1164)	Assistant Audit Officer

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

Digitally signed by  
Omprakash Shaw  
Date: 13-01-2026  
11:22:49  
Sr. Audit Officer/GSTA (HQ)



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 विंग

**GOODS AND SERVICES TAX AUDIT WING**

**Sectional Order No. 52 dated 25.03.2026**

The updation/incorporation of departmental replies in respect of Performance Audit on “Assessment, Levy and Collection of GST on Minerals” is under process at Headquarters (Delhi).

The O/o the Director General of Audit (Central), Ahmedabad has requested this office to verify the facts/figures contained in the Annexures and to update the audit observations/departmental replies pertaining to this office.

In view of the above and as approved by the Competent Authority, the following officers may examine the Annexures and furnish their comments/proposals along with supporting documents to GSTA HQ by **30.03.2026** positively. The draft guidelines and other related documents have been mailed to the following officers for necessary action in this regard:-

1. Shri Yugandhar Rao Mavuru, SAO
2. Shri Rajiv Kumar, SAO

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

**Digitally signed by  
Omprakash Shaw  
Date: 26-03-2026  
10:34:35  
Senior Audit Officer (GSTA HQ)**



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



**GSTA Wing**

**Sectional Order No 42 dated 16.01.2026**

As approved by DD RA-INDT in view of the ensuing works arising due to DGA ( Central), Kolkata being the All India lead office for the SSCA on DoRF Phase III, the following dedicated teams for each of the audit component (Detailed, Limited and Range Audit) have been constituted. The teams will carry out the work of KD verification of Draft Audit Reports submitted by all the field audit offices, compilation of Annexures and preparation of All India Draft Audit Report, getting the KDs and Report vetted at the CAG Office, New Delhi and any other work in this connection related to this SSCA .

<b>Audit Component</b>	<b>Party members</b>
<b>Detailed Audit</b>	<ol style="list-style-type: none"> <li>1. Sri Sujoy Ghatak, Sr.AO</li> <li>2. Sri Supriya Kumar, Sr.AO</li> <li>3. Sri Diwakar Pathak, Sr.AO</li> <li>4. Sri Koushik Banerjee, AAO</li> <li>5. Sri Ravi Kumar, AAO</li> <li>6. Sri Umashankar Bhagat, AAO</li> <li>7. Sri Arvind Kumar, AAO</li> <li>8. Sri Ranjan De Malakar, AAO</li> </ol>
<b>Limited Audit</b>	<ol style="list-style-type: none"> <li>1. Sri Kamalakhya Das, Sr.AO</li> <li>2. Sri Satyendra Kumar, Sr.AO</li> <li>3. Sri Prasenjit Rakshit, Sr.AO (Br Office Guwahati)</li> <li>4. Sri Wilson Bera, AAO (Br Office Guwahati)</li> <li>5. Sri Sujan Kumar Ghosh, AAO</li> <li>6. Sri Mirasree Biswas, AAO</li> <li>7. Ms. Puja Das, AAO</li> <li>8. Sri Nandan Kumar, Auditor</li> <li>9. Sri Ankit Kr. Gupta, Auditor</li> </ol>

<b>Range Audit</b>	<ol style="list-style-type: none"><li>1. Sri Dinesh Chandra Pandey, Sr.AO</li><li>2. Sri Pramod Kumar, AAO</li><li>3. Sri Dayanidhi Tiwari, AAO</li><li>4. Sri Devraj Paswan,AAO</li><li>5. Sri Shekhar Kumar,Auditor</li></ol>
--------------------	---

This sectional order has been approved by DD RA-INDT on e-Office.

**Digitally signed by  
Omprakash Shaw  
Date: 16-01-2026  
14:26:13  
Sr Audit Officer/GSTA HQ**