महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता
OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA
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वस्तु एवं सेवा कर लेखा परीक्षा विंग
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

महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता
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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)

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

Sectional Order No. 13 dated 10.07.2026.

As approved by the competent authority, the following audit team has been formed to be the lead team to conduct the Performance Audit of GST in Health Sector. The team is required to follow the instructions of the Lead Office (O/o the DGAC Ahmedabad) conveyed through the Guidelines on Assessment, Levy and Collection of GST in Health Sector and through other correspondences. Audit Programmes on OIOS will be assigned upon receipt of samples from the Lead Office.

Sl. No.	Name of the officials	Existing posting	New Posting	Commencement Date
1.	Shri Supriya Kumar, SAO (ID - 0177)	Waiting for new assignment	**FAP-06** (Lead Team for Performance Audit on GST in Health Sector)	13.07.2026
2.	Ms. Aparna Sengupta, SAO (ID - 0704)	Recently Joined GSTA Wing		
3.	Shri Sudipta Chakraborty, AAO (ID -1165)	Report Seat		
4.	Ms. Kasturina Modak, AAO (ID -1111)	Waiting for new assignment		

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

Digitally signed by
Nilmani Singh
Date: 10-07-2026
15:45:49
Senior Audit Officer (GSTA HQ)

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GOODS AND SERVICES TAX AUDIT WING

Tour Programme for finalisation of Consolidated Draft Report of EoDB as directed by PD (INDT) and miscellaneous issues in respect of the report at CAG HQs at New Delhi from **14.07.2026 to 25.07.2026.**

1.Shri S Mohan, SAO, (ID-0007)
2.Shri Kamal Kant Lal, AAO, (ID-1040)

Date	Place of visit	Purpose of visit
14.07.2026	Transit to New Delhi from Kolkata	Finalisation of Consolidated Draft Report of EoDB
15.07.2026 to 24.07.2026	CAG Office, New Delhi	
25.07.2026	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: 13-07-2026
13:11:01
SAO/GSTA(HQ)

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

Tour Programme for 'Performance Audit on GST on Health Sector' on 20.07.2026

As approved by the Deputy Director (RA-INDT), the following officers of GSTA Wing will visit the O/o the Directorate of Health Services, Salt Lake City, West Bengal on 20.07.2026 regarding '**Performance audit on GST on Health Sector**': -

Sl. No	Name and particulars of officers	Period	Place of Visit
1.	Shri Sudipta Chakrabarty, AAO (ID-1165)	20.07.2026	Directorate of Health Services, Salt Lake City, West Bengal
2.	Ms. Kasturina Modak, AAO (ID-1111)		

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

Digitally signed by
Nilmani Singh
Date: 20-07-2026
15:09:45

Senior Audit Officer (GSTA/HQ)

महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता

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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 31.07.2026 to 31.08.2026

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

Date	Commissionerate	Working days	Address of unit
03.08.2026 to 28.08.2026	Kolkata North & Kolkata South	19 days	GST Bhavan, 180, Rajdanga Main Road, Shantipally, Kolkata – 700107

List of Holidays:

August 2026:*01/08, 02/08, 08/08, 09/08, 15/08, 16/08, 22/08, 23/08,26/08,29/08 & 30/08*

HQ Duty: July*:31.07.2026 &* ***August****:31.08.2026*

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

Digitally signed by
Nilmani Singh
Date: 31-07-2026
11:02:21

SAO/GSTA(HQ)

महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA

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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 31.07.2026 to 31.08.2026

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

Date	Commissionerate	Working days	Address of unit
03.08.2026 to 28.08.2026	Haldia, Siliguri, Bolpur & Howrah	19 days	GST Bhavan, 180, Rajdanga Main Road, Shantipally, Kolkata – 700107

List of Holidays:

August 2026 :*01/08, 02/08, 08/08, 09/08, 15/08, 16/08, 22/08, 23/08,26/08,29/08 & 30/08*

HQ Duty: July: *31/07/2026 &* ***August****:31/08/2026*

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

Digitally signed by
Nilmani Singh
Date: 31-07-2026
10:59:41
SAO/GSTA(HQ)

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

Tour Programme for studying and reviewing the various modules available in the GST Back Office from 24.08.2026 to 01.09.2026.

As approved by the Deputy Director (RA-INDT), the following officials of the GSTA Wing are entrusted with the task of studying and reviewing the various modules available in the GST Back Office (BO). The team will also explore and document all the MIS reports which can be generated in BO. Identification of source points of data related to various modules may be identified and extent of availability of documentable data be explored. The information collected through this exercise is required to be arranged and documented so that it can be used by all the field parties accessing the BO for audit purposes.: -

Sl. No	Name and particulars of officials	Period	Place of Visit
1.	Shri Anant Kumar Tiwari, SAO (ID-0147)	24.08.2026 to 01.09.2026	O/o DGA(C), Kolkata (*BO access available in the office premises may be utilised*)
2.	Shri Rajiv Kumar, SAO (ID-0769)		
3.	Ms. Sahelee Saha, AAO (ID-0988)		
4.	Md. Imran Ali, Sr. Ar. (ID-0932)		

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

Digitally signed by
Nilmani Singh
Date: 24-08-2026
18:10:53

Senior Audit Officer (GSTA/HQ)

महानिदेशक लेखापरीक्षा (केंद्रीय),
कोलकाता का कार्यालय
जी. आई. प्रेस बिल्डिंग
8, किरण शंकर रॉय रोड, कोलकाता – 700001

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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 01.09.2026 to 18.09.2026

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

Date	Commissionerate	Working days	Address of unit
01.09.2026 to 18.09.2026	Kolkata North & Kolkata South	14 days	GST Bhavan, 180, Rajdanga Main Road, Shantipally, Kolkata – 700107

List of Holidays:

September 2026:*05/09, 06/09, 12/09, 13/09,*

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

Digitally signed by
Nilmani Singh
Date: 01-09-2026
10:19:51
SAO/GSTA(HQ)

महानिदेशक लेखापरीक्षा (केंद्रीय),
कोलकाता का कार्यालय
जी आई प्रेस बिल्डिंग
8, किरण शंकर रॉय रोड, कोलकाता – 700001

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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 01.09.2026 to 18.09.2026

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

Date	Commissionerate	Working days	Address of unit
01.09.2026 to 18.09.2026	Haldia, Siliguri, Bolpur & Howrah	14 days	GST Bhavan, 180, Rajdanga Main Road, Shantipally, Kolkata – 700107

List of Holidays:

September 2026:*05/09, 06/09, 12/09, 13/09*

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

Digitally signed by
Nilmani Singh
Date: 01-09-2026
10:22:55
SAO/GSTA(HQ)

महानिदेशक लेखापरीक्षा (केंद्रीय)
कोलकाता का कार्यालय
जी आई प्रेस बिल्डिंग
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GOODS AND SERVICES TAX AUDIT WING

Revised Tour Programme for studying and reviewing the various modules available in the GST Back Office from 24.08.2026 to 11.09.2026.

As approved by the Deputy Director (RA-INDT), the following officials of the GSTA Wing are entrusted with the task of studying and reviewing the various modules available in the GST Back Office (BO). The team will also explore and document all the MIS reports that can be generated in the BO. Further, the source points of data related to various modules and the extent of availability of documentable data shall be thoroughly explored. The information collected through this exercise is required to be systematically arranged and documented so that it can be utilized by all field parties accessing the BO for audit purposes.

Sl. No.	Name and particulars of officials	Period	Place of Visit
1.	Shri Anant Kumar Tiwari, SAO (ID-0147)	24.08.2026 to 11.09.2026	O/o DGA(C), Kolkata (BO access available in the office premises may be utilized)
2.	Shri Rajiv Kumar, SAO (ID-0769)		
3.	Ms. Sahelee Saha, AAO (ID-0988)		
4.	Md. Imran Ali, Sr. Ar. (ID-0932)		

This Revised Tour Programme has been approved by the Dy. Director (RA-INDT) in e-office.

Nidhmani Singh 03/09/26

Senior Audit Officer (GSTA/HQ)

महानिदेशक लेखापरीक्षा (केंद्रीय),
कोलकाता का कार्यालय
जी. आई. प्रेस बिल्डिंग
8, किरण शंकर रॉय रोड, कोलकाता – 700001

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GOODS AND SERVICES TAX AUDIT WING

Tour Programme for Onboarding GST formations to CAG Connect Portal for the period from 13.09.2026 to 19.09.2026

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: -

1. Shri Ratan Kumar Sharma, SAO, (ID-0120)
2. Ms. Mala De, AAO, (ID-1180)
3. Ms. Puja Das, AAO, (ID-1245)

Period	Subject	Place of Visit
13.09.2026	Transit to Asansol	Central Goods and Services Tax Building, Sen Raleigh Road, Kumarpur, Asansol-713304
14.09.2026	Onboarding GST formations to CAG Connect Portal	
15.09.2026	Transit to Durgapur	Central Goods and Services Tax Building, Satyajit Ray Sarani city centre, Durgapur - 713216
15.09.2026 to 16.09.2026	Onboarding GST formations to CAG Connect Portal	
17.09.2026	Transit to Kharagpur	Office of the Assistant Commissioner, Central Tax, Kar Udyog Real Estate (3rd & 4th floor), Orissa Trunk Road, Kharagpur, Inda - 721305
18.09.2026	Onboarding GST formations to CAG Connect Portal	
19.09.2026	Transit Back to Kolkata	

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

Digitally signed by
Nilmani Singh
Date: 03-09-2026
17:37:34

Senior Audit Officer (GSTA/HQ)

महानिदेशक लेखापरीक्षा (केंद्रीय),
कोलकाता का कार्यालय
जी. आई. प्रेस बिल्डिंग
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GOODS AND SERVICES TAX AUDIT WING

Sectional Order No. 22 dated: 16.09.2026

As approved by Dy Director/RA-INDT, the following teams of GSTA Wing are entrusted with the audit of PAOs of GST Department with effect from 17.09.2026. The accounts received from O/o the DGA (CR) has been forwarded through official e-mail to all the team members for their reference.

FAP No	Name of the officials	Audit of PAOs	Scheduled Date
FAP-07	Shri Niraj Kumar, Sr. AO	Pay and Accounts Office- CGST, Bolpur.	From 17.09.2026 To 21.09.2026 (03 working days)
	Shri Dinabandhu Kumbhakar, AAO		
FAP-08	Shri Sudip Dutta, Sr. AO	Pay & Accounts Office-CGST, Kolkata-II.	
	Ms. Sahelee Saha, AAO		
FAP-09	Ms. Tapati Chakraborty, Sr. AO	Pay & Accounts Office-CGST, Kolkata-IV.	
	Shri Kamal Kant Lal, AAO		
FAP-10	Shri Rajiv Kumar, Sr. AO	Pay & Accounts Office-CGST, Kolkata-I.	
	Shri Rahul Das, AAO		
FAP-11	Shri Pradeep Lakra, Sr. AO	Pay and Accounts Office- CGST, Kolkata-III.	
	Shri Soumen Kumar Biswas, AAO		
FAP-12	Shri Om Prakash, Sr. AO	Pay and Accounts Office- CGST, Kolkata Revenue.	
	Shri Barun Kanti Ghosh, AAO		

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

Digitally signed by
Nilmani Singh
Date: 16-09-2026
18:28:37

Sr. Audit Officer/GSTA (HQ)