भारतीय लेखापरीक्षा एवं लेखाविभाग
Indian Audit & Accounts Department
महानिदेशक ,लेखापरीक्षा का कार्यालय (केंद्रीय),कोलकाता
Office of the Director General of Audit (Central), Kolkata
शाखा कार्यालय: गुवाहाटी, Branch Office: Guwahati
भवन: प्रधान महालेखाकार (लेखापरीक्षा), असम, द्वितीय मंजिल
Building: Principal Accountant General (Audit), Assam, 2nd Floor
मैदामगांव, बेलटोला, गुवाहाटी- 781 029
Maidamgaon, Beltola, Guwahati -781 029

No.GSTA/BO-GHY/Audit Programme/2024-25/166 Date: As e-signed

Detailed tour programme for GSTA FAP-IV for audit of National Academy of Customs, Indirect Taxes & Narcotics (NACIN), Shillong from 17.08.2026 to 25.08.2026.

Composition of Field Party - IV:

1. Shri Saurabh Kumar Nayak, Sr. AO
2. Shri Sreemoy Ghosh, AAO
3. Shri Gopal Ghosh, AAO

Name and address of the Unit	No. of Working days	Dates of Audit	Period of audited	Remarks
The National Academy of Customs, Indirect Taxes & Narcotics (NACIN), Meghalaya State Housing Financing Cooperative Society Ltd Bldg. Nongrim Hills, Shillong, Meghalaya - 793003	07	17.08.2026 to 25.08.2026	Since inception to till date	Nil

List of holidays:

Saturday, Sunday & Holidays: 22.08.2026 & 23.08.2026

Digitally signed by
Bipin Bihari
Date: 10-08-2026
17:22:14
Deputy Director

भारतीय लेखापरीक्षा एवं लेखाविभाग
Indian Audit & Accounts Department
महानिदेशक ,लेखापरीक्षा का कार्यालय (केंद्रीय),कोलकाता
Office of the Director General of Audit (Central), Kolkata
शाखा कार्यालय: गुवाहाटी, Branch Office: Guwahati
भवन: प्रधान महालेखाकार (लेखापरीक्षा), असम, द्वितीय मंजिल
Building: Principal Accountant General (Audit), Assam, 2nd Floor
मैदामगांव, बेलटोला, गुवाहाटी- 781 029
Maidamgaon, Beltola, Guwahati -781 029

No.GSTA/BO-GHY/AuditProgramme/2024-25/166
Date:As e-signed

Detailed tour programme for GSTA FAP-IV for compliance audit of Office of the Director General of Goods and Services Tax Intelligence, Guwahati Zone unit from 08.09.2026 to 18.09.2026.

Composition of Field Party-IV:

1. Shri Saurabh Kumar Nayak, Sr. AO
2. Shri Sreemoy Ghosh, AAO
3. Shri Gopal Ghosh, AAO

Name and address of the Unit	No. of Working days	Dates of Audit	Period of audit	Remarks
Office of the Director General of Goods and Services Tax Intelligence, Guwahati Zone Unit, House No. 77, Panjabari Main Road, (Opp.-Kala Kshetra), Guwahati-781037	9	08.09.2026 to 18.09.2026	01.04.2024 to 31.03.2026	Nil

Desk Review on 07.09.2026

List of holidays:

Saturday, Sunday & Holidays: 12.09.2026 &13.09.2026

Digitally signed by
Bipin Bihari
Date: 31-08-2026
15:43:13
Deputy Director

लेखापरीक्षा महानिदेशक का कार्यालय
(केंद्रीय),
शाखा कार्यालय: गुवाहाटी
मैदामगांव, बेलतला
गुवाहाटी - ७८१०२९
असम

सत्यमेव जयते

BRANCH: DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA AT GUWAHATI
O/o the Director General of Audit (Central),
Branch Office: Guwahati
Maidamgaon, Beltola
Guwahati - 781029

SSCA on DORF- IV LA of GSTA FAP-III for Q2,Q3 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRASENJIT RAKSHIT	22/05/2026	

Party members

Name	Designation	Member from	Member till	Team Head
PRASENJIT RAKSHIT	Senior Audit Officer	15/05/2026	31/10/2026	true
MD GHOLAM GOUS	AAO	15/05/2026	28/07/2026	false
Wilson Bara	Assistant Audit Officer/GSTA	15/05/2026	31/10/2026	false
SOUVIK MUKHERJEE	Assistant Supervisor	15/05/2026	31/10/2026	false
SREEMOY GHOSH	Assistant Audit Officer	15/05/2026	14/08/2026	false
Gopal Ghosh	Assistant Audit Officer	15/05/2026	14/08/2026	false
SAURABH KUMAR NAYAK	SAO	15/05/2026	14/08/2026	false
DEBASIS SUIN	AAO	06/07/2026	31/10/2026	false

Selected auditable entities

लेखापरीक्षा महानिदेशक का कार्यालय (केंद्रीय),
शाखा कार्यालय: गुवाहाटी
मैदामगांव, बेलतला
गुवाहाटी - ७८१०२९
असम

सत्यमेव जयते

BRANCH: DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA AT GUWAHATI
O/o the Director General of Audit (Central),
Branch Office: Guwahati
Maidamgaon, Beltola
Guwahati - 781029

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Guwahati CGST & CE Commissionerate(APE-373634)	SSCA on DORF-IV LA	1	06/07/2026	06/07/2026	Field Audit	Yes	Approved
Agartala CGST & CE Commissionerate(APE-373635)	SSCA on DORF-IV LA	1	07/07/2026	07/07/2026	Field Audit	Yes	Approved
Aizawl CGST & CE Commissionerate(APE-373636)	SSCA on DORF-IV LA	1	08/07/2026	08/07/2026	Field Audit	Yes	Approved
Dibrugarh CGST & CE Commissionerate(APE-373637)	SSCA on DORF-IV LA	1	09/07/2026	09/07/2026	Field Audit	Yes	Approved
Dimapur CGST & CE Commissionerate(APE-373638)	SSCA on DORF-IV LA	1	10/07/2026	10/07/2026	Field Audit	Yes	Approved
Imphal CGST & CE Commissionerate(APE-373639)	SSCA on DORF-IV LA	1	13/07/2026	13/07/2026	Field Audit	Yes	Approved
Shillong CGST & CE Commissionerate(APE-373640)	SSCA on DORF-IV LA	1	14/07/2026	14/07/2026	Field Audit	Yes	Approved
Itanagar CGST & CE Commissionerate(APE-373641)	SSCA on DORF-IV LA	1	15/07/2026	15/07/2026	Field Audit	Yes	Approved

Special Instructions:

Approved by: BIPIN BIHARI (Deputy Director (Adhoc))