

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), KARNATAKA BANGALORE
Tentative Tour Programme of GSTAP-02 for the month of July-2026

Sl. NO	Name of the Officer/Official	Designation		
1.	Abhinandan Biswas	Sr. Audit Officer		
2.	Kanhaiya Singh Yadav	Asst. Audit Officer		
3.	Kalyan Phani Raj M	Asst. Audit Officer		
Sl.No	Assignment	WD	From	To
1	Department's oversight on GST Payments and Return Filing Phase-IV - Limited Audit	08	01/07/2026	10/07/2026
2	SSCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	05	13/07/2026	17/07/2026
3	SSCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Detailed Audit)	10	20/07/2026	31/07/2026

- In case of audit of ranges, the party should undertake the verification of outstanding paragraphs, for which a day has been allocated in the programme (1 day). The audit party should on the day of commencement of audit invariably issue an Audit Enquiry enclosing the list of outstanding observations (details may be obtained from GST-Section) and on receipt of reply, the same may be verified and the results of the verification may be recorded in the draft LAR along with a statement of verification separately recording the comments/recommendations of the audit party submitted to GST-Section.
- Extension of days for completion of audit is not permissible without proper justification and prior approval of GST-PC.
- Any deviation from the above programme is permitted only with the prior approval of GST-PC.
- The party should invariably send complete postal address & Phone no. of the unit to GST-PC section/ PA to GST-PC on first day of audit.
- Draft IR's have to be received in headquarters within 5 working days from the last day of Audit.

Sr. Audit Officer/GST-PC.

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), KARNATAKA BANGALORE
Tentative Tour Programme of GSTAP-03 for the month of July-2026

Sl. No.	Name of the Officer/Official	Designation		
1.	Gowrishankar N	Sr. Audit Officer		
2.	Shashank Srivastava	Asst. Audit Officer		
3.	Priyanka Karmakar	Asst. Audit Officer		
4.	Tulasi Sathwik	Asst. Audit Officer		
Sl.No	Assignment	WD	From	To
1	Department's oversight on GST Payments and Return Filing Phase-IV - Limited Audit	08	01/07/2026	10/07/2026
2	SSCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	05	13/07/2026	17/07/2026
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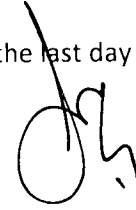


Sr. Audit Officer/GST-PC.

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), KARNATAKA BANGALORE
Tentative Tour Programme of GSTAP-04 for the month of July-2026

Sl. No.	Name of the Officer/Official	Designation		
1.	Shibu Y Das	Sr. Audit Officer		
2.	Pritam Raj	Asst. Audit Officer		
3.	Krishnendu UK	Asst. Audit Officer		
Sl.No	Assignment	WD	From	To
1	Report Consolidation and KD Verification - SSCA on Refunds Audit		06/07/2026	31/07/2026

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Sr. Audit Officer/GST-PC.

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), KARNATAKA BANGALORE
Tentative Tour Programme of GSTAP-06 for the month of July-2026

Sl. No.	Name of the Officer/Official	Designation		
1.	Suresh Kumar Lakhara	Sr. Audit Officer		
2.	Pankaj Kumar Gupta	Asst. Audit Officer		
3.	Manoj Kumar	Asst. Audit Officer		
Sl.No	Assignment	WD	From	To
1	Report Consolidation and KD Verification - SSCA on Refunds Audit		06/07/2026	31/07/2026

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OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), KARNATAKA BANGALORE
Tentative Tour Programme of GSTAP-07 for the month of July-2026

Sl. NO.	Name of the Officer/Official	Designation		
1.	Ambreesh Rai	Sr. Audit Officer		
2.	Sashikant Singh	Asst. Audit Officer		
3.	Ritu Tiwari	Asst. Audit Officer		
Sl.No	Assignment	WD	From	To
1	Department's oversight on GST Payments and Return Filing Phase-IV - Limited Audit	08	01/07/2026	10/07/2026
2	SSCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	05	13/07/2026	17/07/2026
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OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), KARNATAKA BANGALORE
Tentative Tour Programme of GSTAP-08 for the month of July-2026

Sl. NO.	Name of the Officer/Official	Designation		
1.	Samir Chandra Prasad	Sr. Audit Officer		
2.	Avdhesh Pal	Asst. Audit Officer		
3.	Chandani Bharti	Asst. Audit Officer		
Sl.No	Assignment	WD	From	To
1	Department's oversight on GST Payments and Return Filing Phase-IV - Limited Audit	08	01/07/2026	10/07/2026
2	SSCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	05	13/07/2026	17/07/2026
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