



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



जीएसटी लेखा परीक्षा अनुभाग

**FAP-10 (Audit of Pay & Accounts Office, CGST, Bolpur)
 Tour Programme**

1. Shri Umashankar Mahato, SAO
2. Shri Ratan Sutar, AAO
3. Shri Sujan Kumar Ghosh, AAO

Date	Commissionerate/ Division/Range	Working days allotted	Address of the unit
08.10.2024	Pay & Accounts Office, CGST, Bolpur	01 Day (For verification of data of Supplementary III accounts)	Pay & Accounts Office, CGST Bolpur, Bolpur, Nanoo Chandidas Road, Sian, Bolpur-731204.

Note:-

1. Code of ethics for each party member should be in the I.R.
2. All guidelines received from CAG HQrs are forwarded to all FAPs for compliance during audit. In case of any doubt / confusion, necessary clarification may be obtained from HQrs.
3. All the relevant documents related to PAO audit may be requested to collect from GSTA-HQ prior commencement of audit.

This programme has been approved by DD(RAINDT) on e-office

Signed by Rana Patra
 Date: 14-10-2024 12:11:43
 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



बस्तु एवं सेवा कर लेखा परीक्षा

GOODS AND SERVICES TAX AUDIT WING

PA on assessment, levy and collection of GST on minerals
Tour Programme for the period from 14.10.24 to 31.12.24

1. Shri Pradip Biswas, SAO
2. Shri Rajiv Kumar, AAO
3. Ms Purbasha Sarkar Nandi, AAO
4. Shri Subhadeep Sarkar, Sr. Ar

Date	Commrt.	Division	Range	Working days	Address of the unit
14.10.24 to 01.11.24	Kolkata North	Bidhannagar	VI	14	180, Shantipally, Rajdanga Main Road,Kolkata-700107
04.11.24 to 08.11.24	Howrah	Dankuni	I	05	15/1, Strand Road. M.S. Building. Kolkata 700001
11.11.24	HQ duty				
12.11.24	Transit to Asansol				
13.11.24 to 20.12.24	Bolpur	Asansol-II	VI, V	27	S.B.Gorai Road. Rambandhu Talaw. Asansol- 713303
21.12.24	Transit back from Asansol				
23.12.24	HQ duty				
24.12.24 to 31.12.24	Kolkata North	Bidhannagar	V	05	180, Shantipally, Rajdanga Main Road,Kolkata-700107

List of Holidays: 10/2024: 19,20,26,27,31
 11/2024: 02,03,09,10,15,16,17,23,24,30
 12/2024: 01,07,08,14,15,21,22,25,28,29

H.Q. Duty: 11.11.24, 23.12.24,

This tour programme has been approved by Director RAINDT on e-Office.

Signed by Rana Patra
 Date: 14-10-2024 12:10:02
 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



बस्तु एवं सेवा कर लेखा परीक्षा
GOODS AND SERVICES TAX AUDIT WING

Tour programme

Tour Programme for audit of Governance and Security aspect of GSTN (IT Audit GSTN Phase-III) at GSTN, New Delhi:

1. Shri Saurabh Kumar Nayak, Sr. AO
2. Shri Debashis Saha, AAO*
3. Shri Mintu Kar, AAO**

Period	Name of Office	Working days	Address	Remarks
20.10.2024	Transit to New Delhi			
21.10.2024 to 30.10.2024	Goods and Services Tax Network (GSTN)	8 days	Goods and Services Tax Network Corporate office- 4th floor, Worldmark1, East Wing, Asset 11, Hospitality District, Aerocity, New Delhi, 110037	Audit of IT Governance and Security aspect of GSTN (IT Audit Phase-III)
31.10.2024 (evening/night)	Transit back to Kolkata			

List of Holidays: - 26.10.2024 and 27.10.2024

*As per the approved tour programme dated 4.10.2024 received from OAD Section, Shri Debashis Saha, AAO will be on tour from 16.10.2024 to 19.10.2024 (transit back). During the tour, the works related to KD verification for the IT audit of EPFO at the o/o DGA(CE), New Delhi is scheduled to be completed on 18.10.2024. Now, due to the GSTN audit assignment, Shri Debasish Saha, AAO, will stay in New Delhi on 19.10.2024 (Saturday) and 20.10.2024 (Sunday) and report to GSTA-FAP-IT Audit on 21.10.2024 for completion of above mentioned tour programme.

** Shri Mintu Kar, AAO will return to Kolkata on 25.10.2024 (evening/night) and continue to do reply verification and other works related to the IT Audit of GSTN.

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



बस्तु एवं सेवा कर लेखा परीक्षा
 GOODS AND SERVICES TAX AUDIT WING

Tour programme

Tour programme i.r.o **Shri Anant Kumar Tiwari**, SAO to attend MCTP, Level 4 at ASCI, Hyderabad for the period from 14.10.2024 to 19.10.2024 :

Date	From To		No of days	Remarks
	From	To		
13-10-2024	Kolkata	Hyderabad	01	Transit from Kolkata to Hyderabad.
14-10-2024 to 19-10-2024	Stay at ASCI, Hyderabad Campus as per ASCI, Hyderabad's instruction.		06	Participate in 6 days MCTP, Level 4 Training Programme
20-10-2024	Hyderabad	Kolkata	01	Transit back from Hyderabad to Kolkata.

This tour programme has been approved by Director RAINDT on e-Office.

Signed by Rana Patra
 Date: 14-10-2024 12:06:45

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



बस्तु एवं सेवा कर लेखा परीक्षा
GOODS AND SERVICES TAX AUDIT WING

Tour Programme of Shri Rajiv Kumar, AAO to attend MCTP Level 4 training at MDI, Gurgaon for the period from 17.11.2024 to 24.11.2024

Date	From To		No of day/s	Remarks
	From	To		
17-11-2024	Kolkata	Gurgaon	01	Transit from Kolkata to Gurgaon
18-11-2024 to 23-11-2024	To Stay at MDI, Gurgaon Campus as per instruction given in mail.		06	Participate in 6 days MCTP, Level 4 Training Programme
24-11-2024	Gurgaon	Kolkata	01	Transit back from Gurgaon to Kolkata.

List of Holidays: 17/11 (Sunday), 24/11 (Sunday)

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

Sr. AO/GSTA(HQ)

Digitally signed by
 Kamalakhya Das
 Date: 13-11-2024 15:44:51



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



बस्तु एवं सेवा कर लेखा परीक्षा
GOODS AND SERVICES TAX AUDIT WING
FAP-01 (SSCA ON WORKS CONTRACT/ CONSTRUCTION SERVICES)

Revised Tour Programme for the period from 04.10.2024 to 24.12.2024

1. Shri Samir Kumar Bhar, SAO
2. Shri Ravi Kumar, AAO
3. Ms Kasturina Modak, AAO
4. Md Imran Ali, Sr Ar.

Date	Commissionerate	Divisions Alloted	Cases allotted	Proposed Working days	Address of the unit
04.10.24 TO 01.11.24	KOLKATA NORTH	Bbd Bag I, Bbd Bag II, Bidhan Nagar, Burrabazar, Chowringhee, Shyambazar	DA-20 cases RA-1 Range (Range VI Bidhan nagar)	19	GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata 700107.
04.11.24	KOLKATA NORTH	KALYANI	DA-03 cases	01	B12-13S14S, CENTRAL PARK, KALYANI, KALYANI, NADIA- 741235
07.11.24 TO 08.11.24	KOLKATA NORTH	KHARDAH	DA-02 cases	02	18 - 2, 3RD FLOOR, GHOSHPARA ROAD, BARRACKPORE, BARRACKPORE, North 24 Parganas- 700120
11.11.24 TO 12.11.24	KOLKATA NORTH	Barasat	DA-1 cases	2	GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata 700107.
13.11.24 TO 14.11.24	KOLKATA NORTH	KALYANI	DA-01 cases	02	38, D L ROY ROAD, KRISHNANAGAR, KRISHNANAGAR-741101
18.11.24	TRANSIT TO SILIGURI				

19.11.24 TO 22.11.24	SILIGURI	SILIGURI- DARJEELING	DA-04 cases	04	Hakimpara, 35 Sarat Bose Road, Siliguri
23.11.24	TRANSIT TO KALIMPONG				
25.11.24 TO 27.11.24	SILIGURI	DARJEELING (KALIMPONG RANGE)	DA-02 cases RA-1 Range (Range Kalimpong)	03	Above ICDS Office, 10th Mile, S.D.B Giri Road, Gomba Hatta, Kalimpong
28.11.24	TRANSIT TO GANGTOK				
29.11.24 TO 03.12.24	SILIGURI	GANGTOK (GANGTOK RANGE) I,II	DA-03 cases	03	Office of the Superintendent CGST Gangtok Range II Near Manan Bhawan, Development Area, Jeewan Theeng Marg, Gangtok, Gangtok
04.12.24 TO 05.12.24	SILIGURI	GANGTOK (JORETHANG RANGE)	DA-01 cases	02	Office of the Superintendent of CGST, Near SDM Office, Jorethang, Near SDM Office, Jorethang Bazar, Jorethang
06.12.24 TO 09.12.24	SILIGURI	GANGTOK (RANGPO I, II RANGE)	DA-02 cases	02	Office of Superintendent CGST Rangpo II Range CO Poudyal Niwas NH 10, Rangpo, Near Fatak Line, Rangpo, Rangpo
10.12.24	TRANSIT TO COOCH BEHAR				
11.12.24 TO 12.12.24	SILIGURI	COOCHBEHAR	DA-01 cases	02	Kachhari More, NA, SUNITY ROAD, NA, Cooch Behar, Cooch Behar
13.12.24 TO 16.12.24	SILIGURI	JALPAIGURI	DA-01 cases	02	Central Revenue Building, Corporation Road, Nayabasti, Jalpaiguri, Jalpaiguri
17.12.24	TRANSIT TO RAIGANJ				
18.12.24 TO 19.12.24	SILIGURI	DINAJPUR (RAIGANJ RANGE)	DA-02 cases	02	Office of the Superintendent Raiganj Range, Raiganj - Karnojora Road, Sudarshan Pur, Raiganj, Raiganj
20.12.24 TO 23.12.24	SILIGURI	MALDAH (MALDAH I, III RANGE)	DA-02 cases	02	Office of the Superintendent CGST Malda-III Range, Opposite NCC Office Maheshmati Road Near Piyaji More, MAHESHMATI, Malda, Malda
24.12.24	TRANSIT TO KOLKATA				

List of Holidays: 5/10, 6/10, 11/10, 12/10, 13/10, 19/10, 20/10, 26/10, 27/10, 31/10, 2/11, 3/11, 9/11, 10/11, 15/11, 16/11, 17/11, 23/11, 24/11, 30/11, 1/12, 7/12, 8/12, 14/12, 15/12, 21/12, 22/12, 25/12, 28/12, 29/12



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



बस्तु एवं सेवा कर लेखा परीक्षा
GOODS AND SERVICES TAX AUDIT WING
FAP-02 (SSCA on Works Contract/ Construction Services)

Tentative Tour Programme for the period from 04.10.2024 to 24.12.2024

1. Shri Anant Kumar Tiwari, SAO
2. Shri Amit Srivastava, SAO
3. Shri Umashankar Bhagat, AAO
4. Shri Subir Mondal, Asst. Supvr.
5. Shri Arvind Kumar, AAO (w.e.f. 07.11.2024)

Date	Commissionerate	Divisions	Range	Taxpayer allotted	Proposed Working days	Address of the unit
04.10.24 to 05.11.24	KOLKATA SOUTH	Ballygunj, Behela, Bhowanipur, Bishnupur, Maheshtala, Park Street, Rashbehari & Tollygunj		DA-18 cases	21	GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata 700107.
06-11-24	HOWRAH	Shibpur		DA-4 cases RA-1 Range	01	Modi Building 39, Rabinra Sarani , Kolkata 700073.
07-11-24 to 08-11-24	HOWRAH	Shreerampur and Singur		DA 03 cases	02	BoB Building, Chandan Nagar Station Road. Chandan nagar 712136
11-11-24 To 12-11-24	KOLKATA SOUTH	Tollygunj		RA-1 Range (Range I)	02	GST Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata 700107.
14-11-24	HOWRAH	Rishra		DA 01 case	01	234/4, AJC Bose Road, Nizam Palace, Kolkata 700020
18.11.24	TRANSIT TO ASANSOL					
19.11.24						Sen Raleigh

to 25.11.24	BOLPUR	ASANSOL-I (Range-II, III,) ASANSOL-II (Range-III & VI)		05 cases	05	Road Kumarpur, Asansol &SB Gorai Rd Rambandhu Talao Asansol
26.11.24 to 11.12.24	BOLPUR	DURGAPUR-I, II & BAKURA		DA-6 cases RA-1 Range	12	CGST Building, Satyajit Ray Sarani City Centre, Durgapur& CGST Building, Bakura
12.12.24 to 17.12.24	BOLPUR	BURDAMAN (Range-I & III		03 cases	04	25, Sripally, G.T. Road, Baronilpur, Bardhaman
18.12.24 to 23.12.24	BOLPUR	BIRBHUM (Range- Sainthia, Bolpur)		02 cases	04	CGST building Nanoor Chandidas Road, Sian Bolpur
24.12.24	TRANSIT TO KOLKATA					

List of Holidays:5/10, 6/10, 11/10, 12/10, 13/10, 19/10, 20/10, 26/10, 27/10, 31/10, 2/11, 3/11, 9/11, 10/11, 15/11, 16/11, 17/11, 23/11, 24/11, 30/11, 1/12, 7/12, 8/12, 14/12, 15/12, 21/12, 22/12, 25/12.

Headquarter duty: 13/11 & 26/12

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

Sr. AO/GSTA(HQ)

Digitally signed by
Kamalakhya Das
Date: 13-11-2024 15:43:05



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



बस्तु एवं सेवा कर लेखा परीक्षा
GOODS AND SERVICES TAX AUDIT WING
Revised Tour Programme for PA on 'Assessment, Levy and Collection of GST on minerals including minor minerals' from 14.10.24 to 27.12.24

1. Shri Pradip Biswas, SAO
2. Shri Rajiv Kumar, AAO (*MCTP Level 4 Training w.e.f. 17.11.2024 to 24.11.2024*)
3. Smt Purbasha Sarkar Nandi, AAO
4. Shri Subhadeep Sarkar, Sr. Ar

Date	Commrt.	Division	Range	Working days	Address of the unit
14.10.24 to 12.11.24	Kolkata North	BBD BAG II	II	21	180, Shantipally, Rajdanga Main Road, Kolkata-700107
13.11.24	HQ Duty				
14.11.24 to 25.11.24	Kolkata North	BBD BAG II	II	7	180, Shantipally, Rajdanga Main Road, Kolkata-700107
26.11.24	Transit to Asansol				
27.11.24 to 11.12.24	Bolpur	Asansol-II	VI	11	S.B.Gorai Road. Rambandhu Talaw. Asansol-713303
12.12.24 To 27.12.24	Bolpur	Durgapur-II	1	11	Citi Centre, Satyajit Ray Sarani, Durgapur-713216
28.12.24	Transit back to Kolkata				

List of Holidays: 10/2024: 19,20,26,27,31
 11/2024: 02,03,09,10,15,16,17,23,24,30
 12/2024: 01,07,08,14,15,21,22,25

H.Q. Duty: 13.11.24, 30.12.24