

**OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), KARNATAKA BANGALORE**  
**Tour Programme of GSTAP-02 for 1<sup>st</sup> quarter (April to June-2026) for the year 2026-2027**

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	Principal Commissioner of Central Tax, Bengaluru East. SSCA on Follow-up Audit of GST Refunds - Compliance Audit	10	15/04/2026	24/04/2026
2	Principal Commissioner of Central Tax, Bengaluru North West. SSCA on Follow-up Audit of GST Refunds - Compliance Audit	11	27/04/2026	07/05/2026
3	Principal Commissioner of Central Tax, Bengaluru North West. Ease of Doing Business - Follow-up Audit of GST Refunds	01	11/05/2026	11/05/2026
4	Principal Commissioner of Central Tax, Bengaluru East. Ease of Doing Business - Follow-up Audit of GST Refunds	01	08/05/2026	08/05/2026
5	Principal Commissioner of Central Tax, Bengaluru East. SSCA on Follow-up Audit of GST Refunds - Compliance Audit	02	26/05/2026	27/05/2026
6	Principal Commissioner of Central Tax, Bengaluru North West. SSCA on Follow-up Audit of GST Refunds - Compliance Audit	04	22/05/2026	25/05/2026
7	Superintendent of Central Tax, Bidar. SSCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	09	01/06/2026	09/06/2026

- 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**  
**Tour Programme of GSTAP-03 for 1<sup>st</sup> quarter (April to June-2026) for the year 2026-2027**

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	Superintendent of Central Tax, Kumta. SSCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	10	01/06/2026	10/06/2026
2	Superintendent of Central Tax, Hassan Central SSCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	12	12/06/2026	23/06/2026
3	Superintendent of Central Tax, AND-8. SSCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	07	24/06/2026	30/06/2026

- 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**  
**Tour Programme of GSTAP-04 for 1<sup>st</sup> quarter (April to June-2026) for the year 2026-2027**

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	Principal Commissioner of Central Tax, Belagavi. Ease of Doing Business - Follow-up Audit of GST Refunds	01	30/04/2026	30/04/2026
2	Principal Commissioner of Central Tax, Belagavi. Ease of Doing Business - Follow-up Audit of GST Refunds	01	12/05/2026	12/05/2026

- 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**  
**Tour Programme of GSTAP-06 for 1<sup>st</sup> quarter (April to June-2026) for the year 2026-2027**

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	Principal Commissioner of Central Tax, Bengaluru South. SSCA on Follow-up Audit of GST Refunds - Compliance Audit	14	15/04/2026	28/04/2026
2	Principal Commissioner of Central Tax, Bengaluru West. SSCA on Follow-up Audit of GST Refunds - Compliance Audit	08	29/04/2026	06/05/2026
3	Principal Commissioner of Central Tax, Bengaluru West. Ease of Doing Business - Follow-up Audit of GST Refunds	01	07/05/2026	07/05/2026
4	Principal Commissioner of Central Tax, Mangalore. Ease of Doing Business - Follow-up Audit of GST Refunds	01	14/05/2026	14/05/2026
5	Principal Commissioner of Central Tax, Bengaluru South. Ease of Doing Business - Follow-up Audit of GST Refunds	01	21/05/2026	21/05/2026

- 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**  
**Tour Programme of GSTAP-07 for 1<sup>st</sup> quarter (April to June-2026) for the year 2026-2027**

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	Superintendent of Central Tax, AED-6. SCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	07	01/06/2026	09/06/2026
2	Superintendent of Central Tax, ASD-8. SCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	07	10-06-2026	18/06/2026

- 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 alongwith 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				
Tour Programme of GSTAP-08 for 1 <sup>st</sup> quarter (April to June-2026) for the year 2026-2027				
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	Principal Commissioner of Central Tax, Bengaluru North. SSCA on Follow-up Audit of GST Refunds - Compliance Audit	10	15/04/2026	24/04/2026
2	Principal Commissioner of Central Tax, Mysore. SSCA on Follow-up Audit of GST Refunds - Compliance Audit	04	27/04/2026	30/04/2026
3	Principal Commissioner of Central Tax, Bengaluru North	01	04/05/2026	04/05/2026
4	Principal Commissioner of Central Tax, Mysore. Ease of Doing Business - Follow-up Audit of GST Refunds	01	05/05/2026	05/05/2026
5	Superintendent of Central Tax, ANWD-5. SSCA on Department's Oversight on GST Payments and Returns Filing Phase-IV (Range Audit)	09	08/06/2026	16/06/2026

- 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 alongwith 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.