

SSCA GST of SSCA GST for Q1 of FY 2022-23 $\,$

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| RAJ KUMAR-1 | 05/05/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------------------|-------------------|----------------|-------------|--------------|
| RAJ KUMAR | Sr. Audit Officer | 06/05/2022 | 31/12/2022 | true |
| NIRAJ KUMAR SRIVASTAVA | ААО | 06/05/2022 | 31/12/2022 | false |
| VISHV PRAKASH SINGH | ААО | 06/05/2022 | 31/12/2022 | false |
| NAVIN CHANDRA SHANKHDHAR | Sr. Audit Officer | 06/05/2022 | 31/12/2022 | false |
| ANSHUMAN AGRAWAL | ААО | 06/05/2022 | 31/12/2022 | false |
| ASHOK KUMAR | ААО | 06/05/2022 | 31/12/2022 | false |
| SHASHI KANT PANDEY | Sr. Audit Officer | 06/05/2022 | 13/10/2022 | false |
| RAMESH KUMAR KESHARI | ААО | 06/05/2022 | 13/10/2022 | false |
| SONU KUMAR | ААО | 06/05/2022 | 13/10/2022 | false |
| AJAY KUMAR MISHRA | ААО | 06/05/2022 | 13/10/2022 | false |
| MUKESH Kumar | ААО | 06/05/2022 | 13/10/2022 | false |
| VIJAY SINGH PANWAR | Sr. Audit Officer | 29/08/2022 | 13/10/2022 | false |

Selected auditable entities



| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|------------------------------------|-------------------|------------|------------|---------------------|------------|----------|
| JOINT COMMISSIONER (E), STATE TAX, DEHRADUN(APE-51086) | SSCA on GST (Detailed Audit) | 121 | 06/05/2022 | 30/09/2022 | Field Audit | Yes | Approved |
| JOINT COMMISSIONER (E), STATE TAX, DEHRADUN(APE-52042) | SSCA on GST (Range Audit) | 117 | 11/05/2022 | 30/09/2022 | Field Audit | Yes | Approved |
| JOINT COMMISSIONER (E), STATE TAX, HALDWANI(APE-82771) | SSCA on GST (Detailed Audit) | 4 | 15/12/2022 | 19/12/2022 | Field Audit | Yes | Approved |
| JOINT COMMISSIONER (E), STATE TAX, HARIDWAR(APE-82772) | SSCA on GST (Detailed Audit) | 5 | 20/12/2022 | 24/12/2022 | Field Audit | Yes | Approved |
| JOINT COMMISSIONER (E), STATE TAX, RUDRAPUR(APE-82773) | SSCA on GST (Detailed Audit) | 6 | 26/12/2022 | 31/12/2022 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|----------------|----------------------------|
| May 2022 | 08,15,16,22,29 |
| June 2022 | 05,11,12,19,26 |
| July 2022 | 03,09,10 |
| August 2022 | 07,09,11,13,14,15,18,21,28 |
| September 2022 | 04,10,11,18,25 |
| December 2022 | 18 |

Special Instructions:

Approved by: PRAVINDRA YADAV (Pr. Accountant General)



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SSCA on GST of SSCA GST_02 for Q1 of FY 2022-23 $\,$

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------------|----------------|--------------|
| NAVIN CHANDRA SHANKHDHAR | 05/05/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------------------|-------------------|----------------|-------------|--------------|
| NAVIN CHANDRA SHANKHDHAR | Sr. Audit Officer | 05/05/2022 | 05/05/2022 | true |
| ANSHUMAN AGRAWAL | ААО | 05/05/2022 | 05/05/2022 | false |
| ASHOK KUMAR | ААО | 05/05/2022 | 05/05/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------------|------------|------------|---------------------|------------|-----------|
| JOINT COMMISSIONER (E), STATE TAX, DEHRADUN(APE-51073) | SSCA on Departmental oversight on GST Payment and Returns filing | 1 | 05/05/2022 | 05/05/2022 | Field Audit | Yes | Cancelled |

Special Instructions:

Approved by: ABHINAV SINGH (Assistant Audit Officer)



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