

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
-३८०००९



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of
GSTA-I for Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Chidambaram Iyer	01/09/2025	31/12/2025

Party members

Name	Designation	Member from	Member till	Team Head
DIPAKKUMAR GOKHE	SUPERVISOR	01/09/2025	05/02/2026	false
HEMRAJ MEENA	AAO	01/09/2025	05/02/2026	false
MANEESH VERMA	AAO	11/11/2025	16/11/2025	false
ROHIT SINGH	AAO	17/11/2025	29/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-II, Div-VII, Ahm South(APE-319954)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	3	15/09/2025	17/09/2025	Field Audit	Yes	Cancelled



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-III, Div-VII, Ahm South(APE-319955)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	22/09/2025	07/10/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-IV, Div-IV, Ahm South(APE-319956)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	11	08/10/2025	31/10/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-Khambhalia-I, Div-Jamnagar-II, Rajkot(APE-336262)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	8	03/11/2025	13/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-III, Div-Jamnagar-I, Rajkot(APE-336263)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	8	14/11/2025	25/11/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-Khambhalia-I, Div-Jamnagar-II, Rajkot(APE-339942)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	5	26/11/2025	03/12/2025	Field Audit	Yes	Cancelled
Superintendent of CGST, Range-I, Div-VI, Ahm North(APE-345394)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	27/11/2025	11/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2025	27,28
October 2025	02,04,05,11,12,18,19,20,25,26
November 2025	05,08,09,15,16,22,23,29,30
December 2025	06,07

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	29/09/2025	29/09/2025	Active
HQ visit	All Members on leave	21/10/2025	23/10/2025	Active
HQ visit	Mid-term Conference on DORF-III	24/10/2025	24/10/2025	Active
HQ visit	Tentative monthly Meeting	27/10/2025	27/10/2025	Inactive
HQ visit	PAO Verification Supple-III Work	27/10/2025	28/10/2025	Active
HQ visit	Desk Review related work	26/11/2025	26/11/2025	Active
HQ visit	Tentative monthly Meeting	28/11/2025	28/11/2025	Active

Special Instructions:

Extension of 3 Days in Tour Programm

Approved by: SHREYA CHOUDHARY (Dy. Director)



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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
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SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of
GSTA-II for Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mukesh Kumar	05/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Mukesh Kumar	SAO	05/08/2025	31/03/2026	true
Karan Dhingra	AAO	06/08/2025	31/03/2026	false
Satyendra Kumar	AAO	10/11/2025	31/03/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-III, Div-VI, Ahm South(APE-319973)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	15/09/2025	29/09/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-V, Div-VI, Ahm South(APE-320025)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	26	30/09/2025	17/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-IV, Div-I, Ahm South(APE-320026)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	8	18/11/2025	27/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-III, Div-I, Ahm South(APE-320027)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	8	28/11/2025	10/12/2025	Field Audit	Yes	Approved

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Month	Dates
September 2025	20,21,27,28
October 2025	02,04,05,11,12,18,19,20,25,26
November 2025	01,02,05,08,09,15,16,22,23,29,30
December 2025	06,07

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	29/09/2025	29/09/2025	Active
HQ visit	All members on leave	21/10/2025	24/10/2025	Active
HQ visit	PAO Suppl-III Certification	27/10/2025	28/10/2025	Active
HQ visit	Tentative Monthly Meeting	31/10/2025	31/10/2025	Inactive
HQ visit	Tentative Monthly Meeting	28/11/2025	28/11/2025	Active

Special Instructions:

GSTA पार्टी सं. द्वारा रखे गए Deviation के आधार पर यात्रा कार्यक्रम को संशोधित किया गया है ।

Approved by: SHREYA CHOUDHARY (Dy. Director)





SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of
GSTA-IV for Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vishram Meena	06/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Vishram Meena	Sr. Audit Officer	01/10/2024	04/02/2026	true
ARVIND KUMAR	AAO	11/02/2025	04/02/2026	false
Jugal Kishor Bagoria	AAO	19/07/2025	17/11/2025	false
Jugal Kishor Bagoria	AAO	19/11/2025	04/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range III , Division-III , Vadodara-I Comm(APE-320029)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	15/09/2025	26/09/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range IV, Division-III, Vadodara-I Comm(APE-320030)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	30/09/2025	14/10/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range I, Division-VII, Vadodara-I Comm(APE-320031)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	15/10/2025	29/10/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range IV, Division-VI (Bharuch), Vadodara-II Comm(APE-320032)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	11	30/10/2025	14/11/2025	Field Audit	Yes	Cancelled



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range I, Division-VII, Vadodara-I Comm(APE-341885)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	4	30/10/2025	04/11/2025	Field Audit	Yes	Reprogramme-approved
Superintendent of CGST, Range I, Division-X (Anand), Vadodara-I Comm(APE-341736)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	8	06/11/2025	17/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range IV, Division-VI (Bharuch), Vadodara-II Comm(APE-341737)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	8	18/11/2025	27/11/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range III , Division-VIII (Ankleshwar), Vadodara-II Comm(APE-320033)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	8	01/12/2025	10/12/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range III , Division-III , Vadodara-I Comm(APE-341738)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	5	11/12/2025	17/12/2025	Field Audit	Yes	Cancelled
Superintendent of CGST, Range I , Division-VII , Vadodara-I Comm(APE-341739)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	5	18/12/2025	24/12/2025	Field Audit	Yes	Cancelled

Holiday List

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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
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Navrangpura, Ahmedabad-380009.

Month	Dates
September 2025	20,21
October 2025	02,04,05,11,12,18,19,20,25,26
November 2025	01,02,05,08,09,15,16,22,23
December 2025	06,07,13,14,20,21

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	29/09/2025	29/09/2025	Active
HQ visit	all party members on Leave	21/10/2025	24/10/2025	Active
HQ visit	PAO Supple-III work	27/10/2025	28/10/2025	Active
HQ visit	Tentative Monthly Meeting	31/10/2025	31/10/2025	Inactive
HQ visit	Tentative Monthly Meeting	28/11/2025	28/11/2025	Inactive
HQ visit	Tentative Monthly Meeting	29/12/2025	29/12/2025	Inactive

Special Instructions:

Cancellation of Tentative monthly meeting date

Approved by: Santosh Kumar - II (Sr. Audit Officer)





Audit of Pay & Accounts Office (PAO Verification) of GSTA-V for Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prem Kumar	05/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Prem Kumar	SAO	05/05/2022	31/03/2026	true
Kailash Japaria	Supervisor	05/05/2022	21/07/2025	false
SUNIL KUMAR CHHEDWAL	AAO	21/04/2025	31/03/2026	false
Munesh Kumar Meena	Asst. Audit Officer	19/07/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PAO CGST, Central Excise & Customs, Ahmedabad(APE-305787)	Audit of Pay & Accounts Office (PAO Verification)	5	07/07/2025	11/07/2025	Field Audit	Yes	Approved
PAO CGST, Central Excise & Customs, Surat(APE-339438)	Audit of Pay & Accounts Office (PAO Verification)	2	27/10/2025	28/10/2025	Field Audit	Yes	Reprogramme-approved

Special Instructions:

PAO-SURAT का Supplementary-III Phase का यात्रा कार्यक्रम



महानिदेशक लेखापरीक्षा (केंद्रीय),
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पास, नवरंगपुरा, अहमदाबाद -३८०००९



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: Ridham D Bhadja



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन के
पास, नवरंगपुरा, अहमदाबाद -३८०००९



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

SSCA on Department's oversight (PHASE III) on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of GSTA-VI for Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sandeep Kureel	04/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Sandeep Kureel	SAO	04/05/2022	31/03/2026	true
Pravin Kumar Jha	Asst. Audit Officer	12/03/2024	31/03/2026	false
Umang Rathee	Asst. Audit Officer	12/03/2024	05/01/2026	false
HARDIK DINESHKUMAR GAJJAR	AAO	01/12/2025	12/12/2025	false
RAJESHBHAI S SOLANKI	Asst. Supervisor	17/12/2025	19/12/2025	false
HARDIK DINESHKUMAR GAJJAR	AAO	23/12/2025	31/03/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range III ,Division-VII (Bharuch),Vadodara-II Comm(APE-341200)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	8	03/11/2025	13/11/2025	Field Audit	Yes	Cancelled
Commissioner(Audit), CGST, Ahmedabad(APE-342910)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	4	10/11/2025	13/11/2025	Field Audit	Yes	Approved
Commissioner(Audit), CGST, Ahmedabad(APE-347106)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	3	14/11/2025	18/11/2025	Field Audit	Yes	Reprogramme-approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner of CGST, Ahmedabad North(APE-342911)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	4	19/11/2025	24/11/2025	Field Audit	Yes	Cancelled
Commissioner(Audit), CGST, Vadodara(APE-342912)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	4	25/11/2025	28/11/2025	Field Audit	Yes	Update-Inprogress
Commissioner(Audit), CGST, Surat(APE-342914)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	4	03/12/2025	08/12/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner of CGST, Daman Comm.(APE-342913)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	4	09/12/2025	12/12/2025	Field Audit	Yes	Approved
Commissioner(Audit), CGST, Rajkot(APE-342915)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	5	15/12/2025	19/12/2025	Field Audit	Yes	Approved
Commissioner of CGST, Ahmedabad North(APE-347107)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	5	22/12/2025	29/12/2025	Field Audit	Yes	Approved

Holiday List

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चतुर्थ तल, ऑडिट भवन, ईश्वर भवन के
पास, नवरंगपुरा, अहमदाबाद -३८०००९



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Month	Dates
November 2025	05,08,09,15,16,22,23
December 2025	06,07,25,27,28

Event List

Event type	Event details	Start date	End date	Status
HQ visit	For EODB Online Training	19/11/2025	20/11/2025	Active
HQ visit	Stakeholder meeting and Entry Conference of EODB	22/11/2025	26/11/2025	Active

Special Instructions:
Revised Tour Program

Approved by: SHREYA CHOUDHARY (Dy. Director)



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SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of
GSTA-VII for Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Neeraj Kumar	01/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Akash Arvind Sharma	AAO	13/09/2024	03/02/2026	false
ROHIT SINGH	AAO	19/07/2025	10/11/2025	false
Neeraj Kumar	SAO	01/09/2025	31/03/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range III , Division-VII (Bharuch), Vadodara-II Comm(APE-320038)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	30	15/09/2025	29/10/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range IV, Division-VII (Bharuch), Vadodara-II Comm(APE-320040)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	20	30/10/2025	30/11/2025	Field Audit	Yes	Cancelled
Superintendent of CGST, Range III, Division-VII (Bharuch), Vadodara-II Comm(APE-342104)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	6	30/10/2025	07/11/2025	Field Audit	Yes	Reprogramme-approved
Superintendent of CGST, Range IV, Division-VII (Bharuch), Vadodara-II Comm(APE-342105)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	16	08/11/2025	02/12/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range V , Division-XI (Panoli), Vadodara-II Comm(APE-346931)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	8	03/12/2025	12/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2025	20,21,27,28
October 2025	02,04,05,11,12,18,19,20,25,26
November 2025	01,02,05,08,09,15,16,22,23,29,30
December 2025	06,07

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	29/09/2025	29/09/2025	Active
HQ visit	All members on leave.	21/10/2025	24/10/2025	Active
HQ visit	PAO Verification Supp-III	27/10/2025	28/10/2025	Active
HQ visit	Tentative Monthly Meeting	31/10/2025	31/10/2025	Inactive
HQ visit	Tentative Monthly Meeting	28/11/2025	28/11/2025	Active
HQ visit	Tentative Monthly Meeting	29/12/2025	29/12/2025	Inactive

Special Instructions:

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
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के पास, नवरंगपुरा, अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
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Bhavan,
Navrangpura, Ahmedabad-380009.

यात्रा कार्यक्रम दिसम्बर 2025

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of
GSTA-VIII for Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Bhola Nath	06/03/2025	09/12/2025

Party members

Name	Designation	Member from	Member till	Team Head
MANEESH VERMA	AAO	17/02/2025	10/11/2025	false
Bhola Nath	Senior Audit Officer	10/03/2025	04/02/2026	true
HARDIK DINESHKUMAR GAJJAR	AAO	19/07/2025	30/11/2025	false
ROHIT SINGH	AAO	11/11/2025	16/11/2025	false
MANEESH VERMA	AAO	17/11/2025	04/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-II, Div-VI, Ahm North(APE-320159)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	13	15/09/2025	05/10/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-III, Div-Kadi, Gandhinagar(APE-320160)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	06/10/2025	20/10/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-V, Div-III, Ahm North(APE-320164)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	21/10/2025	05/11/2025	Field Audit	Yes	Cancelled
Superintendent of CGST, Range-II, Div-Gandhinagar, Gandhinagar(APE-341214)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	8	03/11/2025	13/11/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-IV, Div-IV, Ahm North(APE-320165)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	06/11/2025	19/11/2025	Field Audit	Yes	Cancelled
Superintendent of CGST, Range-III, Div-Gandhinagar, Gandhinagar(APE-341216)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	8	14/11/2025	25/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2025	20,21,27,28
October 2025	02,04,05,11,12,18,19,20,25,26
November 2025	01,02,05,08,09,15,16,22,23

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	29/09/2025	29/09/2025	Active
HQ visit	Tentative Monthly Meeting	31/10/2025	31/10/2025	Active
HQ visit	Tentative Monthly Meeting	28/11/2025	28/11/2025	Inactive

Special Instructions:

Tentative tour programme of GSTA-VIII from 03.11.2025 to 25.11.2025.

Approved by: Ridham D Bhadja





SSCA on Department's oversight (PHASE III) on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of GSTA-IX for Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balvir Singh Yadav	23/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Jitesh Kumawat	AAO	21/04/2025	31/03/2026	false
Balvir Singh Yadav	SAO	23/07/2025	31/03/2026	true
KASHYAP VYAS	Supervisor	28/07/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner of CGST, Ahmedabad South(APE-312113)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Limited Audit)	1	24/07/2025	24/07/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner of CGST, Gandhinagar(APE-312114)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Limited Audit)	1	25/07/2025	25/07/2025	Field Audit	Yes	Approved
Commissioner of CGST, Kutch(Gandhidham)(APE-312115)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Limited Audit)	1	28/07/2025	28/07/2025	Field Audit	Yes	Approved
Commissioner of CGST, Rajkot(APE-312116)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Limited Audit)	1	29/07/2025	29/07/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner of CGST, Bhavnagar(APE-312117)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Limited Audit)	1	30/07/2025	30/07/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-IV, Div-VI, Ahm South(APE-320187)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	38	15/09/2025	30/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-V, Div-III, Ahm North(APE-346487)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	01/12/2025	12/12/2025	Field Audit	Yes	Approved

Holiday List



Month	Dates
July 2025	26,27
September 2025	20,21,27,28
October 2025	02,04,05,11,12,18,19,20,25,26
November 2025	01,02,05,08,09,15,16,22,23,29,30
December 2025	06,07

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	29/09/2025	29/09/2025	Active
HQ visit	Limited Audit LAR Issuance Work	30/09/2025	14/10/2025	Active
HQ visit	PAO Verification Supple-III	27/10/2025	28/10/2025	Active
HQ visit	Tentative Monthly Meeting	31/10/2025	31/10/2025	Inactive
HQ visit	Tentative Monthly Meeting	28/11/2025	28/11/2025	Active

Special Instructions:

Revised programme on the basis of D-27432

Approved by: SHREYA CHOUDHARY (Dy. Director)



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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

SSCA on Department's oversight (PHASE III) on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of GSTA-X for Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Awani kumar	31/10/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Awani kumar	SAO	31/10/2025	31/03/2026	true
Avadhesh Kumar	AAO	31/10/2025	03/02/2026	false
Jugal Kishor Bagoria	AAO	18/11/2025	18/11/2025	false
sachin rawat	AAO	19/11/2025	05/12/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-II, Div-VI, Ahm North(APE-341302)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	5	03/11/2025	10/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range I, Division-VII, Vadodara-I Comm(APE-342404)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	5	11/11/2025	17/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range III, Division-III, Vadodara-I Comm(APE-342405)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	7	18/11/2025	26/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-IV, Div-IV, Ahm North(APE-342508)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	27/11/2025	10/12/2025	Field Audit	Yes	Approved

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Month	Dates
November 2025	05,08,09,15,16,22,23,29,30
December 2025	06,07

Special Instructions:

Extension of two days as per deviation Request D-27376

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of
GSTA-XI for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar Dave	04/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Shankar Dave	SAO	04/11/2025	11/12/2025	true
Satyendra Kumar	AAO	04/11/2025	10/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-V, Div-VI, Ahm South(APE-342099)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	7	06/11/2025	14/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range III, Division-VII (Bharuch), Vadodara-II Comm(APE-342877)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	9	17/11/2025	27/11/2025	Field Audit	Yes	Approved

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Holiday List

Month	Dates
November 2025	08,09,22,23

Special Instructions:

संशोधित यात्रा कार्यक्रम

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

SSCA on Department's oversight (PHASE III) on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of GSTA-XII for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
K K MUDALIAR	31/10/2025	

Party members

Name	Designation	Member from	Member till	Team Head
K K MUDALIAR	SAO	31/10/2025	31/12/2025	true
Prahlad Singh Dewanda	AAO	31/10/2025	31/12/2025	false
KAMLESH KUMAR	AAO	31/10/2025	31/12/2025	false

Selected auditable entities

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-IV, Div-VI, Ahm South(APE-341303)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	10	03/11/2025	17/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-II, Div-Gandhinagar, Gandhinagar(APE-342869)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	8	18/11/2025	28/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range-Khambhalia-I, Div-Jamnagar-II, Rajkot(APE-342879)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	8	01/12/2025	10/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	05,08,09,15,16,22,23
December 2025	06,07

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Stakeholders meeting for EODB	25/11/2025	25/11/2025	Active

Special Instructions:

D-27208 के आधार पर संशोधित audit प्रोग्राम

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
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Bhavan,
Navrangpura, Ahmedabad-380009.

SSCA on Department's oversight (PHASE III) on GST Payments and Returns Filing for the years 2021-22 to 2023-24 of GSTA-XIII for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rupeshkumar Meshram	06/11/2025	16/01/2026

Party members

Name	Designation	Member from	Member till	Team Head
Rupeshkumar Meshram	SAO	07/11/2025	15/01/2026	false
sachin rawat	AAO	07/11/2025	18/11/2025	false
BRIJESH KUMAR	AAO	07/11/2025	15/01/2026	false
sachin rawat	AAO	08/12/2025	15/01/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range IV, Division-VII (Bharuch), Vadodara-II Comm(APE-342329)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Range Audit)	5	10/11/2025	14/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range IV, Division-II, Surat Comm(APE-342690)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	10	17/11/2025	28/11/2025	Field Audit	Yes	Approved
Superintendent of CGST, Range I, Division-X (Jhagadia), Vadodara-II Comm(APE-342691)	SSCA on Department's oversight on GST Payments and Returns Filing for the years 2021-22 to 2023-24 (Detailed Audit)	9	01/12/2025	11/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	22,23
December 2025	06,07

Special Instructions:

छेत्रिय दल-XIII यात्रा कार्यक्रम Deviation Note (D-27426) के आधार पर है।

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),
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