



DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD
महानिदेशक लेखापरीक्षा (केंद्रीय), अहमदाबाद
4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,
NAVRANGPURA, AHMEDABAD-380009.



SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-GSTA-V of GSTA-V for Q1, Q2,Q3,Q4 of FY 2023-24

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	31/12/2023	true
Kailash Japaria	Supervisor	05/05/2022	31/12/2023	false
Jitesh Kumawat	AAO	28/04/2023	31/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner of CGST, Surat Comm.	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Limited Audit	22	01/05/2023	31/05/2023	Field Audit	Yes	Approved
Commissioner of CGST, Rajkot	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Limited Audit	1	01/06/2023	01/06/2023	Field Audit	Yes	Approved



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Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner of CGST, Bhavnagar	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Limited Audit	1	02/06/2023	02/06/2023	Field Audit	Yes	Update-Under approval
Superintendent of CGST, Range IV, Division-XII (Umbergaon), Surat Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	10	05/06/2023	16/06/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range IV, Division-XI (Vapi-III), Surat Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	10	28/06/2023	28/07/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range I, Division-III, Surat Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	11	31/07/2023	14/08/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range I, Division-III, Surat Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Limited Audit	1	31/07/2023	31/07/2023	Field Audit	Yes	Cancelled
Superintendent of CGST, Range-III, Div-Jamnagar-I, Rajkot	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	7	16/08/2023	24/08/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-Surendranagar-I, Div-Surendranagar, Bhavnagar	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	9	28/08/2023	08/09/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range-Shapur, Div-II,Rajkot	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	8	11/09/2023	25/09/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range-Morbi-IV, Div-Morbi-I, Rajkot	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	8	26/09/2023	10/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	05,06,07,13,14,20,21,27,28
June 2023	10,11,29
July 2023	01,02,08,09,15,16,22,23
August 2023	05,06,12,13,19,20
September 2023	02,03,07,16,17,23,24,28,30
October 2023	01,02,07,08

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	MM	23/06/2023	23/06/2023	Active
Transition	party ground	10/07/2023	13/07/2023	Active
HQ visit	hq	14/07/2023	14/07/2023	Active
Transition	RTI training party ground	17/07/2023	21/07/2023	Active
HQ visit	MM	24/07/2023	25/07/2023	Active
HQ visit	MM	25/08/2023	25/08/2023	Active
Transition	SAO on conference	13/09/2023	15/09/2023	Active
HQ visit	MM	29/09/2023	29/09/2023	Active

Special Instructions:

Approved by: ADITYA PANT (Deputy Accountant General)

