



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 Party-VI of GSTA-VI  
for Q2,Q3 of FY 2023-24

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	31/12/2023	true
Umang Rathee	Asst. Audit Officer	16/08/2023	31/12/2023	false
Pravin Kumar Jha	Asst. Audit Officer	16/08/2023	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, Daman Comm.	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Limited Audit	1	16/08/2023	16/08/2023	Field Audit	Yes	Approved
Commissioner of CGST, Gandhinagar	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Limited Audit	2	17/08/2023	18/08/2023	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-IV, Div-III, Ahm North	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	10	21/08/2023	04/09/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range I, Division-VII (Silvassa), Daman Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	9	21/08/2023	01/09/2023	Field Audit	Yes	Cancelled
Superintendent of CGST, Range IV, Division-VI (Silvassa), Daman Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	10	04/09/2023	18/09/2023	Field Audit	Yes	Cancelled
Superintendent of CGST, Range-V, Div-III, Ahm North	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	10	05/09/2023	19/09/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range-III, Div-III, Ahm North	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	10	20/09/2023	05/10/2023	Field Audit	Yes	Approved

Holiday List



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Month	Dates
August 2023	26,27
September 2023	02,03,07,09,10,16,17,23,24,28,30
October 2023	01,02

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly meeting	25/08/2023	25/08/2023	Active

Special Instructions:

Approved by: ADITYA PANT (Deputy Accountant General)

