



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-II of GSTA-II for
Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMMOHAN NAGAR	19/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
HARDIK DINESHKUMAR GAJJAR	AAO	09/05/2022	31/12/2023	false
RAMMOHAN NAGAR	Sr.AO	09/05/2022	31/12/2023	true
SUNIL KUMAR CHHEDWAL	AAO	07/06/2022	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, Vadodara-I 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, Vadodara-II Comm.	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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लोकहितार्थं सत्यनिष्ठा
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, Kutch(Gandhidham)	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Limited Audit	1	02/06/2023	02/06/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range IV, Division-II (Halol), Vadodara-II 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 I , Division-IV (Savli-Desar),Vadodara-II Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	9	05/07/2023	17/07/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range I , Division-IX (Ankleshwar), Vadodara-II Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	10	18/07/2023	01/08/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range V , Division-IX (Ankleshwar), Vadodara-II Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	14	02/08/2023	22/08/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range I , Division-X (Jhagadia), Vadodara-II Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	16	23/08/2023	14/09/2023	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 I , Division-X (Jhagadia), Vadodara-II Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II- Range Audit	5	15/09/2023	21/09/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range IV, Division-V , Vadodara-I Comm	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	5	22/09/2023	03/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	05,06,07,13,14,20,21,27,28
June 2023	10,11
July 2023	08,09,15,16,22,23,29,30
August 2023	05,06,12,13,15,19,20,26,27
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	MM	30/06/2023	30/06/2023	Active
HQ visit	MM	24/07/2023	24/07/2023	Active
HQ visit	MM	25/09/2023	25/09/2023	Active



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Special Instructions:

Approved by: ADITYA PANT (Deputy Accountant General)

