



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-Limited Audit of GSTA-VII for  
Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar Dave	05/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Shankar Dave	SAO	05/05/2022	31/12/2023	true
Jugal Kishor Bagoria	AAO	07/12/2022	03/09/2023	false
Pankaj kumar Shrivastava	Asst. Audit Officer	01/05/2023	25/07/2023	false
Akash Arvind Sharma	AAO	09/06/2023	31/12/2023	false
Veenas Kumar	Asst. Audit Officer	04/09/2023	31/12/2023	false

Selected auditable entities



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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, Ahmedabad South	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Limited Audit	29	01/05/2023	09/06/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range-IV, Div-VI, Ahm South	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	47	12/06/2023	06/09/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range-III, Div-VI, Ahm South	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	8	13/09/2023	22/09/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range-V, Div-VI, Ahm South	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	25	26/09/2023	02/11/2023	Field Audit	Yes	Approved

**Holiday List**

Month	Dates
May 2023	05,06,07,13,14,20,21,27,28
June 2023	03,04,17,18,20,24,25,29
July 2023	01,02,08,09,15,16,22,23,29,30
August 2023	05,06,12,13,15,19,20,26,27
September 2023	02,03,16,17,28,30
October 2023	01,02,07,08,14,15,21,22,24,28,29



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Event List

Event type	Event details	Start date	End date	Status
HQ visit	MM	30/06/2023	30/06/2023	Active
Transition	PAO Surat and Vapi audit	05/07/2023	18/07/2023	Active
HQ visit	MM	24/07/2023	24/07/2023	Active
HQ visit	MM	25/08/2023	25/08/2023	Active
HQ visit	SAO on leave	08/09/2023	12/09/2023	Active

Special Instructions:

Approved by: ADITYA PANT (Deputy Accountant General)

