



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-I for
Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajendra Advani	01/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Rajendra Advani	Sr. Audit Officer	01/05/2023	31/12/2023	true
Anuj Pratap Singh Chauhan	AAO	01/05/2023	31/12/2023	false
Sunil	Asst. Audit Officer	30/05/2023	31/12/2023	false

Selected auditable entities



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**4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,**
NAVRANGPURA, AHMEDABAD-380009.



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 North	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Limited Audit	7	25/05/2023	02/06/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range-IV, Div-IV, Ahm South	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	11	21/06/2023	21/07/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range-III, Div-VIII, Ahm South	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	1	06/07/2023	06/07/2023	Field Audit	Yes	Cancelled
Superintendent of CGST, Range-V, Div-VII, Ahm South	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	10	25/07/2023	07/08/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range-I, Div-VIII, Ahm South	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	28	08/08/2023	19/09/2023	Field Audit	Yes	Approved
Superintendent of CGST, Range-III, Div-VII, Ahm South	SSCA on Departments' Oversight on GST Payments and Return Filing-Phase-II-Detailed Audit	6	20/09/2023	29/09/2023	Field Audit	Yes	Approved

Holiday List



**DIRECTOR GENERAL OF AUDIT (CENTRAL),
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Month	Dates
May 2023	27,28
June 2023	24,25,29
July 2023	01,02,08,09,15,16,29,30
August 2023	05,06,12,13,15,19,20,26,27
September 2023	02,03,07,09,10,16,17,23,24,28

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ	03/06/2023	20/06/2023	Active
HQ visit	MM	23/06/2023	23/06/2023	Active
Transition	PAO Ahmedabad and Vadodra	04/07/2023	14/07/2023	Active
HQ visit	HQ	06/07/2023	06/07/2023	Inactive
HQ visit	HQ	17/07/2023	17/07/2023	Active
HQ visit	MM	24/07/2023	24/07/2023	Active
HQ visit	MM	25/08/2023	25/08/2023	Active
HQ visit	MM	29/09/2023	29/09/2023	Active

Special Instructions:

Approved by: ADITYA PANT (Deputy Accountant General)

