



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



PA on E-way Bill System of GSTA-III for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sri Ramdasu Venkat Bhavani Prasad	25/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Sri Ramdasu Venkat Bhavani Prasad	SAO	25/05/2022	31/12/2023	true
Amar Surya	AAO	26/05/2022	10/07/2023	false
Chandan Kumar Sharma	AAO	16/03/2023	31/03/2023	false
Rohit Kumar Yadav	Asst. Audit Officer	27/04/2023	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, Daman Comm.	PA on E-way Bill System	18	27/02/2023	21/03/2023	Field Audit	Yes	Approved
Commissioner of CGST, Surat Comm.	PA on E-way Bill System	10	22/03/2023	05/04/2023	Field Audit	Yes	Approved
Assistant Commissioner of CGST, Dn-I, Surat Comm.	PA on E-way Bill System	4	06/04/2023	12/04/2023	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
Assistant Commissioner of CGST, Dn-II, Surat Comm.	PA on E-way Bill System	4	13/04/2023	19/04/2023	Field Audit	Yes	Approved
Commissioner of CGST, Bhavnagar	PA on E-way Bill System	12	20/04/2023	11/05/2023	Field Audit	Yes	Approved
Chief Commissioner of CGST, Ahmedabad Zone	PA on E-way Bill System	1	07/06/2023	07/06/2023	Field Audit	Yes	Approved
Assistant Commissioner of CGST, Div-Bhavnagar-I, Bhavnagar	PA on E-way Bill System	4	08/06/2023	13/06/2023	Field Audit	Yes	Approved
Assistant Commissioner of CGST, Dn-VII, Daman Comm.	PA on E-way Bill System	4	15/06/2023	21/06/2023	Field Audit	Yes	Approved
Assistant Commissioner of CGST, Dn-IX, Daman Comm.	PA on E-way Bill System	4	22/06/2023	27/06/2023	Field Audit	Yes	Approved
Assistant Commissioner of CGST, Div-I, Ahmedabad South	PA on E-way Bill System	5	28/06/2023	05/07/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner of CGST, Vadodara-I Comm.	PA on E-way Bill System	1	06/07/2023	06/07/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2023	08,11,12,18,19,25,26
April 2023	01,02,04,07,08,09,14,15,16,22,23,29,30
May 2023	05,06,07
June 2023	10,11,17,18,20,24,25,29
July 2023	01,02

Event List

Event type	Event details	Start date	End date	Status
HQ visit	MM	24/04/2023	24/04/2023	Active
HQ visit	PA related work	25/04/2023	26/04/2023	Active

Special Instructions:

Approved by: ABHISHEK JAIN (Deputy Director)

