



Audit of Central excise units and Compliance Audit of GSTA-I for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajendra Advani	28/05/2024	12/08/2024
Sunil	14/05/2024	28/05/2024
Rajendra Advani	01/05/2023	14/05/2024

Party members

Name	Designation	Member from	Member till	Team Head
Rajendra Advani	Sr. Audit Officer	01/05/2023	09/08/2024	false
Sunil	Asst. Audit Officer	14/05/2024	19/08/2024	false
Anuj Pratap Singh Chauhan	AAO	14/05/2024	31/12/2024	false
HEMRAJ MEENA	AAO	04/06/2024	31/12/2024	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range III , Division-I , Vadodara-I Comm(APE-200581)	Audit of Central excise units and Compliance Audit	8	14/05/2024	24/05/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range III , Division-I , Vadodara-I Comm(APE-202589)	Audit of Central excise units and Compliance Audit	5	27/05/2024	31/05/2024			Reprogramme-approved
Superintendent of CGST, Range-III, Div-VII, Ahm North(APE-203620)	Audit of Central excise units and Compliance Audit	25	04/06/2024	10/07/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range-III, Div-VII, Ahm North(APE-213920)	Audit of Central excise units and Compliance Audit	5	16/07/2024	23/07/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
May 2024	18,19,23
June 2024	08,09,15,16,17,22,23,29,30
July 2024	06,07,17,20,21

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	25/06/2024	25/06/2024	Active

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद



DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Special Instructions:  
Approved

Approved by: Ridham D Bhadja (Dy. Director)





Audit of Central excise Petroleum and Tobacco units of GSTA-II for Q1,Q2,Q3 of FY 2024-25

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	31/12/2024	false
RAMMOHAN NAGAR	Sr.AO	09/05/2022	31/12/2024	true
SUNIL KUMAR CHHEDWAL	AAO	07/06/2022	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner of CGST, Vadodara-II Comm.(APE-200008)	Audit of Central excise units and Compliance Audit	10	09/05/2024	22/05/2024	Field Audit	Yes	Approved
Assistant Commissioner of CGST, Dn-IV, Surat Comm.(APE-202273)	Audit of Central excise units and Compliance Audit	11	29/05/2024	12/06/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range-I, Div-VI, Ahm North(APE-212143)	Audit of Central excise units and Compliance Audit	21	11/07/2024	09/08/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-I, Div-VI, Ahm North(APE-220938)	Audit of Central excise units and Compliance Audit	5	20/08/2024	27/08/2024	Field Audit	Yes	Reprogramme-approved
Superintendent of CGST, Range-Morbi-II, Div-Morbi-I, Rajkot(APE-228443)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	3	17/09/2024	19/09/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range-Wankaner-I, Div-Morbi-II, Rajkot(APE-228444)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	3	20/09/2024	24/09/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range-VI, Div-I, Rajkot(APE-228445)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	7	25/09/2024	04/10/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
May 2024	11,12,18,19
June 2024	01,02,08,09
July 2024	13,14,17,20,21,27,28
August 2024	03,04,24,25,26
September 2024	21,22,28,29
October 2024	02

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Party Suspended for given period as the taxpayer was required time to produce 4 years records. The audit party was assigned work related to updation of replies received from the department for SSCA on DoRF-II	10/08/2024	19/08/2024	Active
HQ visit	Updation of DoRF-II	28/08/2024	16/09/2024	Active

Special Instructions:

FV created/Tour programme prepared on the basis of tentative programme submitted by the LAP (attached)

Approved by: Ridham D Bhadja (Dy. Director)





Audit of Central excise units and Compliance Audit of GSTA-V for Q1,Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prem Kumar	05/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Prem Kumar	SAO	05/05/2022	31/12/2024	true
Kailash Japaria	Supervisor	05/05/2022	31/12/2024	false
Jitesh Kumawat	AAO	28/04/2023	31/12/2024	false
ARVIND KUMAR	AAO	10/07/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-III, Div-Gandhidham Rural, Kutch(Gandhidham)(APE-195030)	Audit of Central excise units and Compliance Audit	8	29/04/2024	09/05/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range-III, Div-Gandhinagar, Gandhinagar(APE-200606)	Audit of Central excise units and Compliance Audit	8	14/05/2024	24/05/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-V, Div-VI, Ahm North(APE-202518)	Audit of Central excise units and Compliance Audit	20	29/05/2024	26/06/2024	Field Audit	Yes	Approved
PAO CGST, Central Excise & Customs, Vadodara(APE-208831)	Audit of Central excise units and Compliance Audit	5	01/07/2024	05/07/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range II ,Division-IV ,Surat Comm(APE-217946)	Audit of Central excise units and Compliance Audit	10	29/07/2024	09/08/2024	Field Audit	Yes	Reprogramme-approved
Superintendent of CGST, Range-V, Div-VII, Ahm North(APE-223423)	SSCA on Works Contract/ Construction services under GST-Detailed Audit	5	22/08/2024	29/08/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range-I, Div-VI, Ahm North(APE-223424)	SSCA on Works Contract/ Construction services under GST-Detailed Audit	19	30/08/2024	30/09/2024	Field Audit	Yes	Approved

Holiday List





Month	Dates
May 2024	04,05,07,18,19,23
June 2024	01,02,08,09,15,16,17,22,23
August 2024	03,04,24,25,26,31
September 2024	01,07,08,14,15,16,21,22,28,29

Event List

Event type	Event details	Start date	End date	Status
HQ visit	MONTHLY MEETING	02/09/2024	02/09/2024	Active
HQ visit	Tantative date of Monthly meeting	30/09/2024	30/09/2024	Active

Special Instructions:

Audit programme have been prepared on the basis of tentative programme submitted by the Field Party No. V

Approved by: Ridham D Bhadja (Dy. Director)





Audit of Central excise Petroleum and Tobacco units of GSTA-VI for Q1,Q2 of FY 2024-25

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	31/12/2024	true
Pravin Kumar Jha	Asst. Audit Officer	12/03/2024	31/12/2024	false
Umang Rathee	Asst. Audit Officer	12/03/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-II, Div-Gandhinagar, Gandhinagar(APE-190411)	Audit of Central excise units and Compliance Audit	8	15/04/2024	24/04/2024	Field Audit	Yes	Approved
Assistant Commissioner of CGST, Div-VI, Ahmedabad North(APE-194963)	Audit of Central excise units and Compliance Audit	7	29/04/2024	08/05/2024	Field Audit	Yes	Update-Under approval
Superintendent of CGST, Range II ,Division-IV , Surat Comm(APE-202517)	Audit of Central excise units and Compliance Audit	20	29/05/2024	26/06/2024	Field Audit	Yes	Approved

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DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.

Holiday List

Month	Dates
April 2024	20,21
May 2024	04,05,07
June 2024	01,02,08,09,15,16,17,22,23

Special Instructions:

Approved by: Ridham D Bhadja (Dy. Director)





Audit of Central excise Petroleum and Tobacco units of GSTA-VII for Q1,Q2,Q3 of FY 2024-25

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	31/12/2024	true
Jugal Kishor Bagoria	AAO	07/12/2022	31/12/2024	false
Akash Arvind Sharma	AAO	09/06/2023	26/08/2024	false
Sunil	Asst. Audit Officer	20/08/2024	12/09/2024	false
Akash Arvind Sharma	AAO	13/09/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range-III, Div-IV, Ahm North(APE-190605)	Audit of Central excise units and Compliance Audit	8	16/04/2024	25/04/2024	Field Audit	Yes	Approved
Assistant Commissioner of CGST, Div-VII, Ahmedabad North(APE-200004)	Audit of Central excise units and Compliance Audit	7	09/05/2024	17/05/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range I, Division-IV, Surat Comm(APE-201718)	Audit of Central excise units and Compliance Audit	20	21/05/2024	20/06/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range-V, Div-V, Ahm North(APE-212175)	Audit of Central excise units and Compliance Audit	2	11/07/2024	12/07/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range III, Division-VIII (Anand), Vadodara-I Comm(APE-212176)	Audit of Central excise units and Compliance Audit	1	13/07/2024	15/07/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range-V, Div-V, Ahm North(APE-212830)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	9	16/07/2024	30/07/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range III, Division-VIII (Anand), Vadodara-I Comm(APE-212831)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	5	31/07/2024	06/08/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range IV, Division-IV, Vadodara-I Comm(APE-220224)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	6	07/08/2024	14/08/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range II , Division-II , Vadodara-I Comm(APE-220225)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	4	15/08/2024	21/08/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range V , Division-III , Vadodara-I Comm(APE-220226)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	4	22/08/2024	28/08/2024	Field Audit	Yes	Cancelled
Superintendent of CGST, Range I , Division-II , Vadodara-I Comm(APE-220227)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	3	29/08/2024	03/09/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range II , Division-II , Vadodara-I Comm(APE-224478)	SSCA on Works Contract/ Construction services under GST- Range Audit	3	04/09/2024	06/09/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range V , Division-III , Vadodara-I Comm(APE-224479)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	4	13/09/2024	19/09/2024	Field Audit	Yes	Approved
Superintendent of CGST, Range III , Division-I,Surat Comm(APE-224480)	SSCA on Works Contract/ Construction services under GST- Range Audit	3	25/09/2024	27/09/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent of CGST, Range III, Division-I, Surat Comm(APE-224481)	SSCA on Works Contract/ Construction services under GST- Detailed Audit	3	28/09/2024	02/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	20,21
May 2024	11,12,23,25,26
June 2024	01,02,08,09,15,16,17
July 2024	13,14,17,20,21,27,28
August 2024	03,04,10,11,15,17,18,24,25,26,31
September 2024	01,14,15,16,28,29

Event List

Event type	Event details	Start date	End date	Status
HQ visit	MM	29/05/2024	29/05/2024	Active
HQ visit	Monthly Meeting	22/07/2024	22/07/2024	Active
HQ visit	Monthly Meeting	02/09/2024	02/09/2024	Active

Special Instructions:

Audit programme have been prepared on the basis of tentative programme submitted by the Field party no. VII

Approved by: Ridham D Bhadja (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद



DIRECTOR GENERAL OF AUDIT  
(CENTRAL), AHMEDABAD  
4th Floor, Audit Bhavan, Nr. Ishwar  
Bhavan,  
Navrangpura, Ahmedabad-380009.