

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
-३८०००९



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

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 | 31/03/2025 | true |
| Pravin Kumar Jha | Asst. Audit Officer | 12/03/2024 | 31/03/2025 | false |
| Umang Rathee | Asst. Audit Officer | 12/03/2024 | 31/03/2025 | 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 |

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
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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)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Audit of Central excise Petroleum and Tobacco units of GSTA-VII for Q1,Q2,Q3,Q4 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 | 31/03/2025 | true |
| Jugal Kishor Bagoria | AAO | 07/12/2022 | 31/03/2025 | 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 | 31/03/2025 | 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 | 1 | 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 | 1 | 28/09/2024 | 30/09/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range II, Division-II, Surat Comm(APE-244460) | SSCA on Works Contract/ Construction services under GST- Range Audit | 2 | 01/10/2024 | 03/10/2024 | Field Audit | Yes | Cancelled |
| Superintendent of CGST, Range III, Division-I, Surat Comm(APE-244461) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 22 | 04/10/2024 | 08/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range IV, Division-IX (Vapi-I), Surat Comm(APE-256726) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 4 | 09/11/2024 | 14/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range I (Vyara), Division-VI (Tapi), Surat Comm(APE-256727) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 3 | 15/11/2024 | 20/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range IV, Division-I, Surat Comm(APE-256729) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 7 | 21/11/2024 | 29/11/2024 | 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 , Division-II ,Surat Comm(APE-256728) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 3 | 30/11/2024 | 04/12/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range I , Division-II ,Surat Comm(APE-266185) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 7 | 05/12/2024 | 13/12/2024 | 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 |
| October 2024 | 02,05,06,11,12,13,26,27,31 |
| November 2024 | 02,03,09,10,15,16,17,23,24,30 |
| December 2024 | 01,07,08 |

Event List

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

| 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 |
| HQ visit | Entry Conference | 25/09/2024 | 25/09/2024 | Active |
| HQ visit | Monthly Meeting | 27/09/2024 | 27/09/2024 | Active |
| Transit-cum-work | Financial Attest Audit of Account of PAO of CBIC-Surat | 08/10/2024 | 09/10/2024 | Active |
| HQ visit | Monthly Meeting | 30/10/2024 | 30/10/2024 | Active |
| HQ visit | Mid-term meeting for SSCA-Works Contract at GSTAHQ | 06/11/2024 | 06/11/2024 | Active |
| HQ visit | Monthly meeting | 25/11/2024 | 25/11/2024 | Inactive |

Special Instructions:
Approved.

Approved by: Ridham D Bhadja (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Audit of Central excise Petroleum and Tobacco units of GSTA-II for Q1,Q2,Q3,Q4 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 | 30/09/2024 | false |
| RAMMOHAN NAGAR | Sr.AO | 09/05/2022 | 31/03/2025 | true |
| SUNIL KUMAR CHHEDWAL | AAO | 07/06/2022 | 31/03/2025 | false |
| Munesh Kumar Meena | Asst. Audit Officer | 01/10/2024 | 31/03/2025 | 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 |



| 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-212143) | Audit of Central excise units and Compliance Audit | 21 | 11/07/2024 | 09/08/2024 | Field Audit | Yes | Approved |
| 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 | 11 | 30/09/2024 | 16/10/2024 | Field Audit | Yes | Approved |



| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| Superintendent of CGST, Range-Dwarika, Div-Jamnagar-II, Rajkot(APE-244574) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 10 | 17/10/2024 | 12/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range-Dwarika, Div-Jamnagar-II, Rajkot(APE-244575) | SSCA on Works Contract/ Construction services under GST- Range Audit | 3 | 13/11/2024 | 18/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range-Morbi-III, Div-Morbi-I, Rajkot(APE-255490) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 3 | 19/11/2024 | 21/11/2024 | Field Audit | Yes | Approved |
| Commissioner(Audit), CGST, Rajkot(APE-255491) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 7 | 22/11/2024 | 03/12/2024 | Field Audit | Yes | Approved |



| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------------------|
| Commissioner(Audit), CGST, Surat(APE-268899) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 5 | 05/12/2024 | 11/12/2024 | Field Audit | Yes | Approved |
| Commissioner(Audit), CGST, Rajkot(APE-270316) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 2 | 12/12/2024 | 13/12/2024 | Field Audit | Yes | Reprogramme-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 |
| October 2024 | 02,05,06,11,12,13,19,20,26,27,31 |
| November 2024 | 02,03,09,10,15,16,17,23,24,30 |
| December 2024 | 01,07,08 |

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 |
| HQ visit | Entry conference of SSCA & Monthly meeting | 25/09/2024 | 27/09/2024 | Active |
| HQ visit | Monthly Meeting | 30/10/2024 | 30/10/2024 | Active |
| HQ visit | for Facts & Figures DoRF-II Work and Desk Review | 01/11/2024 | 11/11/2024 | Active |
| HQ visit | Mid Term Review meeting of Works Contract | 06/11/2024 | 06/11/2024 | Active |
| HQ visit | Monthly Meeting | 25/11/2024 | 25/11/2024 | Active |
| HQ visit | Miscl work | 04/12/2024 | 04/12/2024 | Active |

Special Instructions:

Supplementary audit programme of Comm audit, CGST Rajkot has been prepared on the basis of E-Mail Received from Shri R. L. Nagar, Sr. A.O. on 2-12-2024 as it was postponed on 3-12-2023 due to non-availability of Desk Review and Granular Records.

Approved by: Ridham D Bhadja (Dy. Director)





Audit of Central excise units and Compliance Audit of GSTA-V for Q1,Q2,Q3,Q4 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 | 31/03/2025 | true |
| Kailash Japaria | Supervisor | 05/05/2022 | 31/03/2025 | false |
| Jitesh Kumawat | AAO | 28/04/2023 | 31/03/2025 | false |
| ARVIND KUMAR | AAO | 10/07/2024 | 31/03/2025 | false |
| Rohit Kumar Yadav | Asst. Audit Officer | 15/01/2025 | 31/03/2025 | 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 | 20 | 30/08/2024 | 01/10/2024 | 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, Div-VI, Ahm North(APE-243427) | SSCA on Works Contract/ Construction services under GST-Detailed Audit | 9 | 03/10/2024 | 16/10/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range-V, Div-V, Ahm North(APE-243428) | SSCA on Works Contract/ Construction services under GST-Range Audit | 1 | 17/10/2024 | 17/10/2024 | Field Audit | Yes | Approved |
| Commissioner(Audit), CGST, Ahmedabad(APE-243557) | SSCA on Works Contract/ Construction services under GST-Detailed Audit | 22 | 18/10/2024 | 29/11/2024 | Field Audit | Yes | Approved |
| Commissioner(Audit), CGST, Vadodara(APE-262530) | SSCA on Works Contract/ Construction services under GST-Detailed Audit | 4 | 02/12/2024 | 05/12/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range IV, Division-II, Surat Comm(APE-268845) | SSCA on Works Contract/ Construction services under GST-Detailed Audit | 6 | 06/12/2024 | 13/12/2024 | Field Audit | Yes | Approved |



| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|--|-------------|------------|------------|---------------|---------|----------|
| Superintendent of CGST, Range IV, Division-III, Surat Comm(APE-276801) | PA on Assessment, levy and collection of GST on minerals | 2 | 16/01/2025 | 17/01/2025 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range V, Division-III, Surat Comm(APE-276802) | PA on Assessment, levy and collection of GST on minerals | 2 | 20/01/2025 | 21/01/2025 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range II (Songadh), Division-VI (Tapi), Surat Comm(APE-276803) | PA on Assessment, levy and collection of GST on minerals | 7 | 22/01/2025 | 30/01/2025 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range I, Division-VIII (Valsad), Surat Comm(APE-276821) | PA on Assessment, levy and collection of GST on minerals | 2 | 03/02/2025 | 04/02/2025 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range III, Division-VIII (Valsad), Surat Comm(APE-276822) | PA on Assessment, levy and collection of GST on minerals | 2 | 05/02/2025 | 06/02/2025 | 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 |
| October 2024 | 02,05,06,11,12,13,26,27,31 |
| November 2024 | 02,03,09,10,15,16,17,23,24 |
| December 2024 | 07,08 |
| January 2025 | 14,18,19,25,26 |
| February 2025 | 01,02 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|---|------------|------------|--------|
| HQ visit | MONTHLY MEETING | 02/09/2024 | 02/09/2024 | Active |
| HQ visit | Monthly meeting | 27/09/2024 | 27/09/2024 | Active |
| HQ visit | Monthly Meeting | 30/10/2024 | 30/10/2024 | Active |
| HQ visit | Fact and Figure verification work at HQ | 30/10/2024 | 11/11/2024 | Active |
| HQ visit | Mid Term Review meeting of Works Contract | 06/11/2024 | 06/11/2024 | Active |
| HQ visit | Monthly Meeting | 25/11/2024 | 25/11/2024 | Active |
| HQ visit | MONTHLY MEETNG | 31/01/2025 | 31/01/2025 | Active |

Special Instructions:

Revised Tour Programme as per the deviation request (D-21462) received from SAO GSTA-V.

Approved by: Ridham D Bhadja (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
-३८०००९



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

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 | 13/09/2024 | false |
| HEMRAJ MEENA | AAO | 04/06/2024 | 12/09/2024 | 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
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
-३८०००९



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)





PA on Assessment, levy and collection of GST on minerals of GSTA-III for Q3,Q4 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Neeraj Singh Negi | 27/09/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------|---------------------|-------------|-------------|-----------|
| Rohit Kumar Yadav | Asst. Audit Officer | 27/04/2023 | 14/01/2025 | false |
| Amar Surya | AAO | 12/07/2023 | 14/01/2025 | false |
| Neeraj Singh Negi | Sr. Audit Officer | 30/09/2024 | 31/03/2025 | true |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|--|-------------|------------|------------|---------------|---------|----------|
| Superintendent of CGST, Range I , Division-II , Vadodara-I Comm(APE-259265) | PA on Assessment, levy and collection of GST on minerals | 3 | 18/11/2024 | 20/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range I , Division-XII (Anand), Vadodara-I Comm(APE-259266) | PA on Assessment, levy and collection of GST on minerals | 3 | 21/11/2024 | 26/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range III , Division-XI (Anand), Vadodara-I Comm(APE-259267) | PA on Assessment, levy and collection of GST on minerals | 3 | 27/11/2024 | 29/11/2024 | 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 , Division-XI (Anand), Vadodara-I Comm(APE-259268) | PA on Assessment, levy and collection of GST on minerals | 3 | 02/12/2024 | 04/12/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range I , Division-IV (Savli-Desar), Vadodara-II Comm(APE-268881) | PA on Assessment, levy and collection of GST on minerals | 3 | 05/12/2024 | 09/12/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range V , Division-I, Vadodara-II Comm(APE-268882) | PA on Assessment, levy and collection of GST on minerals | 11 | 10/12/2024 | 26/12/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range III , Division-III (Halol), Vadodara-II Comm(APE-268883) | PA on Assessment, levy and collection of GST on minerals | 4 | 27/12/2024 | 01/01/2025 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range I , Division-IX (Ankleshwar), Vadodara-II Comm(APE-268884) | PA on Assessment, levy and collection of GST on minerals | 3 | 02/01/2025 | 06/01/2025 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range III , Division-X (Jhagadia), Vadodara-II Comm(APE-268885) | PA on Assessment, levy and collection of GST on minerals | 3 | 07/01/2025 | 09/01/2025 | Field Audit | Yes | Approved |

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
-३८०००९



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

| Month | Dates |
|---------------|----------------------------|
| November 2024 | 23,24 |
| December 2024 | 07,08,14,15,21,22,25,28,29 |
| January 2025 | 04,05 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|-----------------|------------|------------|--------|
| HQ visit | Monthly Meeting | 25/11/2024 | 25/11/2024 | Active |
| HQ visit | Monthly Meeting | 23/12/2024 | 23/12/2024 | Active |

Special Instructions:

Event Monthly meeting 23-Dec-2024

Approved by: Ridham D Bhadja (Dy. Director)





SSCA on works contract of GSTA-IV for Q3,Q4 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Vishram Meena | 01/10/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------------------|---------------------|-------------|-------------|-----------|
| MANOJ KUMAR MEENA | Asst. Audit Officer | 30/09/2024 | 31/03/2025 | false |
| Vishram Meena | Sr. Audit Officer | 01/10/2024 | 31/03/2025 | true |
| HARDIK DINESHKUMAR GAJJAR | AAO | 01/10/2024 | 31/03/2025 | false |
| Amar Surya | AAO | 15/01/2025 | 31/03/2025 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| Superintendent of CGST, Range-I, Div-VIII, Ahm South(APE-244630) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 7 | 03/10/2024 | 14/10/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range-V, Div-VI, Ahm South(APE-244631) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 7 | 15/10/2024 | 23/10/2024 | 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-VII, Ahm South(APE-244632) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 3 | 24/10/2024 | 28/10/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range-IV, Div-VI, Ahm South(APE-244633) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 11 | 29/10/2024 | 18/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range-III, Div-VII, Ahm South(APE-257484) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 3 | 19/11/2024 | 21/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range-I, Div-VIII, Ahm South(APE-257485) | SSCA on Works Contract/ Construction services under GST- Range Audit | 2 | 22/11/2024 | 26/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range-III, Div-V, Ahm South(APE-264563) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 3 | 27/11/2024 | 29/11/2024 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range-V, Div-V, Ahm South(APE-257486) | SSCA on Works Contract/ Construction services under GST- Detailed Audit | 3 | 02/12/2024 | 04/12/2024 | 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-276743) | PA on Assessment, levy and collection of GST on minerals | 4 | 15/01/2025 | 20/01/2025 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range I, Division-II, Surat Comm(APE-276744) | PA on Assessment, levy and collection of GST on minerals | 2 | 21/01/2025 | 22/01/2025 | Field Audit | Yes | Approved |
| Superintendent of CGST, Range V (Chikhli), Division-VII (Navasari), Surat Comm(APE-276747) | PA on Assessment, levy and collection of GST on minerals | 8 | 23/01/2025 | 04/02/2025 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|-------------------------------|
| October 2024 | 05,06,11,12,13,19,20,26,27,31 |
| November 2024 | 02,03,09,10,15,16,17,23,24 |
| January 2025 | 04,05,11,12,14,18,19,25,26 |
| February 2025 | 01,02 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|-------------------------|------------|------------|--------|
| HQ visit | Monthly Meeting | 30/10/2024 | 30/10/2024 | Active |
| HQ visit | Mid term review meeting | 06/11/2024 | 06/11/2024 | Active |
| HQ visit | Monthly Meeting | 25/11/2024 | 25/11/2024 | Active |
| HQ visit | Monthly meeting | 31/01/2025 | 31/01/2025 | Active |

महानिदेशक लेखापरीक्षा (केंद्रीय),
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के पास, नवरंगपुरा, अहमदाबाद
-३८०००९



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

Special Instructions:

Programme on the basis of Tentative Tour Programme for the month of Jan-2025.

Approved by: Ridham D Bhadja (Dy. Director)

