



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

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



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 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	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	Update-Under approval
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

Holiday List



Month	Dates
April 2024	20,21
May 2024	11,12,23,25,26
June 2024	01,02,08,09,15,16,17

Event List

Event type	Event details	Start date	End date	Status
HQ visit	MM	29/05/2024	29/05/2024	Active

Special Instructions:

Submitted for kind approval pl.

Approved by: Ridham D Bhadja (Dy. Director)





Audit of Central excise Petroleum and Tobacco units of GSTA-II for Q1 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

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



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

Month	Dates
May 2024	11,12,18,19
June 2024	01,02,08,09

Special Instructions:

Approved by: Ridham D Bhadja (Dy. Director)





Audit of Central excise units and Compliance Audit of GSTA-V for Q1,Q2 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

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
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

Holiday List

Month	Dates
May 2024	04,05,07,18,19,23
June 2024	01,02,08,09,15,16,17,22,23

Special Instructions:

Approved by: Ridham D Bhadja (Dy. Director)





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	
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	31/12/2024	true
Sunil	Asst. Audit Officer	14/05/2024	31/12/2024	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	Field Audit	Yes	Reprogramme-approved
Superintendent of CGST, Range-III, Div-VII, Ahm North(APE-203620)	Audit of Central excise units and Compliance Audit	20	04/06/2024	03/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	18,19,23
June 2024	08,09,15,16,17,22,23,29,30

Event List

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

Special Instructions:

Approved by: Ridham D Bhadja (Dy. Director)

