

22/9/23

No. GSTA Party No.III
Dated: 3-4-2023

NOTE

Sub: Tour Programme of GSTA Party I and IV for Performance Audit on E-way Bill System under GST-reg

The tour programme of GSTA Party III (Lead party) was approved and the same was intimated to the concerned units. Now it is intimated that GSTA Party I and IV are available for field audit of Performance Audit on E-way Bill_System under GST because of delay in finalization of sampling on SSCA- DORF and prerequisite workshop thereon. Therefore, GSTA Party I and IV, may be permitted to take up the Field Audit of **Audit Objective 1** in the following CBIC Range Offices as detailed below for the period from 10-4-2023 to 14-4-2023.

Name of member of party

1. Saji Augustine Sr.AO, Kenbom Rina, AAO & Subramanian MK, Supervisor (GSTA Party I), P.V. Suresh Mohan, Sr.AO
2. Manoj N, Sr.AO, & R Rajesh, AAO (GSTA Party IV)

Name of Party	Name of the Office	Date of Audit	No. of days	Holidays/Transit
GSTA Party I and GSTA party IV	0/o the Central Tax & CE, Range 1, Kakkanad	10-4-2023 to 12-4-2023	3	
	0/o the Central Tax & CE, Range 2, Kakkanad	13-4-2023 to 14-4-2023	2	15-4-2023 16-4-2023

Submitted for approval, please

SAO/GSTA Party -III

~~SAO/GSTA HQ.~~

Director (CS/GST) II

[Signature]
21/4/23

NOTE

Sub: Tour Programme of GSTA Party I and IV for Performance Audit on E-way Bill System under GST-reg

GSTA Party I and IV had taken up the Audit of Kakkanad Range 1 and 2 w.e.f. 10-4-2023 to 14-4-2023. However, the party could not requisition the connected records and documents from the Ranges in advance, as the requisitions had to be sent through OIOS and the programme was approved in OIOS on 10.04.2023 only, due to technical issues. Hence the concerned auditee institution did not produce the connected records so far. To avoid such hardship in the upcoming programme, the party may be allowed to continue with the audit of the above-mentioned Ranges up to 20-4-2023 stationing at GSTA (Hqrs). Further the party may be permitted to take up the Field Audit of **Audit Objective 1** for the period from 24-4-2023 to 28-4-2023, so that the auditee institution can be informed the programme in advance for avoiding the delay in production of records. The programme in the following CBIC offices as detailed below may be approved.

Name of members of party

1. Saji Augustine Sr.AO, Kenbom Rina, AAO & Subramanian MK, Supervisor (GSTA Party I), P.V. Euresh Dohari, Sr.AO
2. Manoj N, Sr.AO, & R Rajesh, AAO (GSTA Party IV)

Sl. No.	Name of the Office	Date of Audit	No. of days	Holidays/Transit
1	O/o the Central Tax & CE, Range 3, Kakkanad	24-4-2023	1	22-4-2023 23-4-2023
2	O/o the Central Tax & CE, Range 2, Ernakulam	25-4-2023	1	
3	O/o the Central Tax & CE, Range 1, Ernakulam	26-4-2023 to 28-4-2023	3	29-4-2023 30-4-2023

Submitted for approval, please

- Sd
SAO/GSTA Party -III

SAO/GSTA (HQ)

Approved as
over.
Director (CS/GST) II