



सत्यमेव जयते



निष्पादनप्रबंधनमहानिदेशालय
Directorate General of Performance Management
सीमाशुल्कऔरमालाएवंसेवाकर
Customs and Goods & Service Tax
ड्रमशेपबिल्डिंग, आइपीभवन, आइपीइस्टेट
Drum Shape Building, I P Bhawan, I P Estate
नईदिल्ली New Delhi-110 002.

अर्धशासकीय फा.सं. D.O.F.No. No.56/I/01/2020-21/43/97

Dated: 04.05.2020

To

The Addl. Director General/Addl. Director
Directorate General of Performance Management
Customs, Central GST & Excise
NRU/WRU/SRU/ERU/CRU

Sir/ Madam,

Subject: Annual Action Plan for Inspection of Central GST & Excise Commissionerates during the year 2020-21-reg.

The Action plan for inspection of Central GST & Excise Commissionerates by the Hqrs. and Regional Units during Financial year 2020-21 has been finalized and approved by Pr. DG(DGPM) [Copy enclosed]. Regional Units may draw up their own inspection schedules in terms of enclosed Action Plan and forward the same to DGPM, New Delhi.

2. While inspecting the allotted Commissionerate, detailed examination/ scrutiny may be undertaken in key identified and other areas viz Arrears of revenue, pending Adjudication, Call Book cases, Provisional Assessment, pending Prosecution cases, Refunds, Bonds, Pending investigation, CERA, Raj Bhasha etc.

3. It is requested that detailed and comprehensive inspection of the allotted formations be undertaken and comprehensive 'Inspection Reports' should be issued within two weeks of the date of inspection conducted and a copy of the same may be forwarded to this office. While drawing the inspection reports, grading of the Commissionerates is to be done in accordance with this office letter F.No-56/I/08/2018 dated 21.08.2018. Post Inspection monitoring and follow up action should be taken up vigorously for timely submission of 'Compliance Report' by Commissionerates so that nonconformities/shortcomings should be corrected.

Encl.: As above

Yours sincerely,


(Suakzathang Nunthuk)

Pr. Additional Director General

o/c

Annual Inspection Plan for Financial Year 2020-21 of Central GST
Commissionerates in respect of DGPM and its RU,s :

S.No.	WRU	ERU	SRU	CRU	NRU	HQRS
1	Mumbai-East	Rourkela	Chennai-Outer	Secunderabad	Jalandhar	Ahmedabad-South
2	Surat	Dibrugarh	Salem		Udaipur	Mangalore
3	Belapur	Jamshedpur	Kozhikode (Calicut)	Bhopal	Delhi-West	Chandigarh
4	Bhiwandi	Guwahati	Thiruvananthapuram	Guntur	Meerut	Chennai-North
5	Mumbai-Central	Jaipur	Coimbatore	Bengaluru-EAST	Gautam Budha Nagar	Vishakapatnam (Vizag)
6	Vadodara-II		Mysuru		Noida	Ujjain
7					Dehradun	Kochi
8					Rohtak	Vadodara-I
9						Madurai
10						Jammu
Total	6	5	6	4	8	10
TOTAL	39					

15/03/2020

दिनांक _____ का संशोधन किया

Issued on

20/05/2020

Standard

एस. नुन्थुक / S. Nunthuk
प्रधान अपर महानिदेशक / Pr. Additional Director General
निष्पादन प्रबंधन महानिदेशालय
Directorate General of Performance Management
सीमा शुल्क, केन्द्रीय उत्पाद शुल्क एवं सेवाकर
Customs, Central Excise & Service Tax
नई दिल्ली / New Delhi



सत्यमेव जयते



निष्पादनप्रबंधनमहानिदेशालय
Directorate General of Performance Management
सीमाशुल्कऔरमालाएवंसेवाकर
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Drum Shape Building, I P Bhawan, I P Estate
नईदिल्ली New Delhi-110 002.

अर्धशासकीय फा.सं. D.O.F.No. No.56/I/01/2020-21/98-सं 118

Dated: 04.05.2020

To

The Principal CC /CC of CGST, CE & ST,
Ahmadabad, Bangaluru, Bhopal, Bhubaneshwar, Chandigarh, Chennai, Cochin,
Delhi, Hyderabad, Jaipur, Kolkata, Lucknow, Meerut, Mumbai, Nagpur,
Panchkula, Pune, Ranchi, Shillong, Vadodara and Visakhapatnam Zone.

Sir/ Madam,

Subject: Annual Action Plan for Inspection of Central GST & Excise Commissionerates during the year 2020-21-reg.

The Action plan for inspection of Central GST & Excise Commissionerates by Zonal Principal Chief Commissioner/Zonal Chief Commissioners during financial year 2020-21 has been finalized and approved by Pr. DG(DGPM) [Copy enclosed]. The Pr. Chief Commissioners/ Chief Commissioners may draw up their own inspection schedules in terms of enclosed Action Plan and forward the same to DGPM, New Delhi.

2. As per Board's directions, all Commissionerates must be inspected once in a year. However, it has been noticed that many field formations so scheduled are not inspected. It is again emphasized that detailed and comprehensive Inspection of the allotted formations be undertaken.

3. It is requested that, while inspecting the allotted Commissionerate, detailed examination/ scrutiny may be undertaken in key identified and other areas viz Arrears of revenue, pending Adjudication, Call Book cases, Provisional Assessment, pending Prosecution cases, Refunds, Bonds, Pending investigation, CERA, Raj Bhasha etc. Further, the detailed and comprehensive inspection of the allotted formations be undertaken and 'Inspection Reports' and a copy of the same may be forwarded to this office. While drawing the inspection reports, grading of the Commissionerates is to be done in accordance with this office letter F.No-56/I/08/2018 dated 21.08.2018. Post Inspection monitoring and follow up action should be taken up vigorously for timely submission of 'Compliance Report' by Commissionerates so that nonconformities/ shortcomings should be corrected.

Encl.: As above

Yours sincerely,

(Suakzathang Nunthuk)
Pr. Additional Director General

o/c

Annual Inspection Plan for Financial Year 2020-21 of Central GST Commissionerates in respect of Zonal Principal Chief Commissioner/Chief Commissioner

	ZONE		GST Commissionerate
1.	Ahmedabad	1.	Ahmedabad-North
		2.	Gandhinagar
		3.	Bhavnagar
		4.	Rajkot
		5.	Kutch (Gandhidham)
2.	Bangaluru	6.	Bengaluru-WEST
		7.	Bengaluru-NORTH
		8.	Bengaluru-SOUTH
		9.	Bengaluru-North West
		10.	Belgavi
3.	Bhopal	11.	Indore
		12.	Jabalpur
		13.	Raipur
4.	Bhubneshwar	14.	Bhubaneshwar
5.	Chandigarh	15.	Shimla
		16.	Ludhiana
6.	Chennai	17.	Chennai-South
		18.	Puducherry
		19.	Tiruchirapally (Trichy)
7.	Delhi	20.	Delhi-EAST
		21.	Delhi-NORTH
		22.	Delhi-SOUTH
8.	Shillong	23.	Shilong
		24.	Itanagar
		25.	Dimapur
		26.	Imphal
		27.	Aizawl
		28.	Agartala
9.	Hyderabad	29.	Hyderabad
		30.	Medchal
		31.	Rangareddy
10.	Jaipur	32.	Jodhpur
		33.	Alwar
11.	Kolkata	34.	Bolpur
		35.	Haldia
		36.	Kolkata-North
		37.	Kolkata-South
		38.	Howrah
		39.	Siliguri

एस. सुन्दर / S. Sundar
 प्रमाण अपर महानिदेशक / Pr. Additionl
 निष्पादन प्रबंधन महानिदेशक
 Directorate General of Performance
 सीमा शुल्क, केन्द्रीय उत्पाद शुल्क, केंद्रीय
 Customs, Central Excise & Service Tax
 नई दिल्ली / New Delhi

4/03/2020

12.	Lucknow	40.	Allahabad
		41.	Kanpur
		42.	Lucknow
		43.	Agra
		44.	Varanasi
13.	Meerut	45.	Ghaziabad
14.	Mumbai	46.	Mumbai-West
		47.	Mumbai-South
		48.	Thane
		49.	Raigarh
		50.	Thane Rural
		51.	Palghar
		52.	Navi Mumbai
15.	Nagpur	53.	Aurangabad
		54.	Nagpur I
		55.	Nagpur-II
		56.	Nashik
16.	Panchkula	57.	Gurugram
		58.	Faridabad
		59.	Panchkula
17.	Pune	60.	Kolhapur
		61.	Pune-I
		62.	Pune-II
		63.	Goa
18.	Ranchi	64.	Patna-I
		65.	Patna-II
		66.	Ranchi
19.	Thiruvananthapuram		
20.	Vadodara	67.	Daman
21.	Vishakapatnam	68.	Tirupati

[Handwritten signature]
07/03/2020

दिनांक _____ का प्रवेश किया

issued on 20/05/2020

SI/Kemdar

एस. नुन्थुक / S. Nunthuk
प्रधान अपर महानिदेशक / Pr. Additional Director General
निष्पादन प्रबंधन महानिदेशालय
Directorate General of Performance Management
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