

ANALYSIS OF PROCEDURES VERIFIED/CHECKED IN

CGST COMMISSIONERATE

GRADE CARD FOR THE YEAR 2018-19

S.No	Stages of inspection	Weightage	Percentage obtained	Weighted Percentage	Overall Percentage	Grade Obtained
1.	Administration/Accounts /Establishment	10				
2.	Vigilance & Confidential	5				
3.	RTI & Sevottam	5				
4.	Adjudication/ Call Book/ Review	15				
5.	Arrears of Revenue	10				
6.	Anti Evasion	15				
7.	Audit	10				
8.	Provisional Assessment & Refund/ Rebate	10				
9.	Prosecution & Legal	10				
10.	Revenue Realized/ Scrutiny of Returns	10				

KEYS TO GRADING

A+	EXCELLENT	80-100%
A	VERY GOOD	70-80%
B+	GOOD	60-70%
B	AVERAGE	50-60%
C	BELOW AVERAGE	40-50%
D	POOR	Below 40%