



OFFICE OF THE PRINCIPAL DIRECTOR OF
AUDIT (CENTRAL), CHENNAI
LEKHA PARIKSHA BHAWAN,
361 ANNA SALAI,
TEYNAMPET,
CHENNAI



DA-DORF-Phase-II-Detailed Audit of GSTA PARTY-I for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTHAKUMARI R	17/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANTHAKUMARI R	Senior Audit Officer	17/04/2023	31/03/2024	true
VINOD KUMAR MEENA	Assistant Audit Officer	17/04/2023	31/03/2024	false
MANIVANNAN S P	AAO	10/05/2023	31/03/2024	false
Narendra Kumar	AAO	04/07/2023	31/03/2024	false

Selected auditable entities



OFFICE OF THE PRINCIPAL DIRECTOR OF
AUDIT (CENTRAL), CHENNAI
LEKHA PARIKSHA BHAWAN,
361 ANNA SALAI,
TEYNAMPET,
CHENNAI



Audit entity	Assignment	No. of days	Date from	Date to	Status
Office of the Superintendent of CGST and Central Excise, Irungattukottai Division, Padappai Range	SSCA ON DORF PHASE II - Detailed Audit	9	07/08/2023	18/08/2023	Approved
Office of the Superintendent of CGST and Central Excise, Erode I Division/ Erode II range	SSCA ON DORF PHASE II - Detailed Audit	9	07/08/2023	18/08/2023	Cancelled
Office of the Superintendent of CGST and Central Excise, Thuraipakkam Division, Range IV	SSCA ON DORF PHASE II - Detailed Audit	5	21/08/2023	25/08/2023	Approved
Office of the Superintendent of CGST and Central Excise, Tambaram Division / Tambaram Range	SSCA ON DORF PHASE II - Detailed Audit	5	28/08/2023	01/09/2023	Approved

Holiday List

Month	Dates
August 2023	12,13,15

Special Instructions:

Approved by: VIJAY S (Deputy Director (Indirect Taxes))

