



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



DORF-LA-2023 of GSTA PARTY-II for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SREEKUMAR T G	16/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Gaurav Kumar	Assistant Audit Officer	17/04/2023	30/06/2023	false
Manish Kumar	AAO	18/04/2023	30/06/2023	false
HARSH NIGAM	AAO	04/05/2023	30/06/2023	false
SREEKUMAR T G	SAO	16/05/2023	30/06/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Office of the Principal Commissioner of CGST and Central Excise, Chennai North Commissionerate	SSCA ON DORF PHASE II - Limited Audit	2	23/05/2023	24/05/2023	Approved

Special Instructions:

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

