



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



Detailed Audit on DORF Phase II of GSTA PARTY-III for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MEERA GHOSH	30/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Chandra Prakash Sonker	Assistant Audit Officer	19/04/2023	31/03/2024	false
MANI M	AAO	16/05/2023	31/03/2024	false
ADITYA CHAUHAN	AAO	07/06/2023	31/03/2024	false
MEERA GHOSH	SAO	30/06/2023	31/03/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Office of the Superintendent of CGST and Central Excise, Egmore Division / Range V	SSCA ON DORF PHASE II - Detailed Audit	15	07/08/2023	28/08/2023	Approved
Office of the Superintendent of CGST and Central Excise, Nungambakkam Division / Range III	SSCA ON DORF PHASE II - Detailed Audit	5	29/08/2023	04/09/2023	Approved

Holiday List

Month	Dates
August 2023	12,13,15,19,20,26,27
September 2023	02,03



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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Special Instructions:

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

