



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



Detailed Audit -SSCA on DORF PHASE II of Party-VII for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRABHAT RANJAN	24/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PUSHPALATHA MANIVANNAN	Senior Audit Officer	10/03/2023	31/03/2024	false
Rohit Kumar	Assistant Audit Officer	10/03/2023	31/03/2024	false
Aman Kumar	AAO	04/05/2023	31/03/2024	false
BASKARAN A S	Supervisor	05/05/2023	31/03/2024	false
PRABHAT RANJAN	AAO	27/06/2023	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, Paryys Division / Range III	SSCA ON DORF PHASE II - Detailed Audit	9	01/08/2023	11/08/2023	Approved
Office of the Superintendent of CGST and Central Excise, Puducherry II Division / Range IIC	SSCA ON DORF PHASE II - Detailed Audit	8	16/08/2023	25/08/2023	Approved
Office of the Superintendent of CGST and Central Excise, Coimbatore III Division / CBE III-A Range	SSCA ON DORF PHASE II - Detailed Audit	10	28/08/2023	08/09/2023	Approved

Holiday List



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



Month	Dates
August 2023	05,06,19,20
September 2023	02,03

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk Review	14/08/2023	14/08/2023	Active

Special Instructions:

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

