



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



DORF Phase II-Detailed Audit of GSTA PARTY-I for Q3 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

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Superintendent of CGST and Central Excise, Maraimalai Nagar Division / Thiruporur Range	SSCA ON DORF PHASE II - Detailed Audit	6	01/12/2023	08/12/2023	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Poonamallee Division/ Poonamallee Irange	SSCA ON DORF PHASE II - Detailed Audit	8	11/12/2023	20/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	02,03,16,17

Special Instructions:

Approved by: K Venugopal (Deputy Director)

