



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



DORF Phase II of DORF Addl. Party II for 3rd of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MATHIALAGAN D	30/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SIVAKUMAR K	Assistant Audit Officer	16/10/2023	31/12/2023	false
MATHIALAGAN D	Senior Audit Officer	18/10/2023	31/12/2023	true
PRABHAT RANJAN	AAO	26/10/2023	31/12/2023	false

Selected auditable entities

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, Ponneri Division, Ponneri I Range	SSCA ON DORF PHASE II - Detailed Audit	10	30/11/2023	13/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2023	02,03,09,10



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Special Instructions:

Approved by: K Venugopal (Deputy Director)

