

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



## SSCA ON DORF PHASE II - Range Audit of Special Party for Q3 of FY 2023-24

## Inspecting officer information

Inspecting officer	Effective from	Effective to
KOKILA B	20/04/2023	

#### Party members

Name	Designation	Member from	Member till	Team Head
KOKILA B	AAO	11/10/2023	31/03/2024	true
RAJASEKAR T	Assistant Audit Officer	11/10/2023	31/03/2024	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, TIRUNELVELI Division, Nagercoil Range	SSCA ON DORF PHASE II - Range Audit	7	04/01/2024	10/01/2024	Field Audit	Yes	Approved

## Special Instructions:

Shri. N. Mohan, Consultant may be deputed to GSTA Special party to conduct the audit as per the aforesaid program.

Approved by: K Venugopal (Deputy Director)

