



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-II for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SREEKUMAR T G	16/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Gaurav Kumar	Assistant Audit Officer	17/04/2023	31/03/2024	false
Manish Kumar	AAO	18/04/2023	31/03/2024	false
HARSH NIGAM	AAO	04/05/2023	31/03/2024	false
SREEKUMAR T G	SAO	16/05/2023	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, Coimbatore II Division / CBE II-C Range	SSCA ON DORF PHASE II - Detailed Audit	9	07/08/2023	18/08/2023	Approved
Office of the Superintendent of CGST and Central Excise, Guindy Division, Range IV	SSCA ON DORF PHASE II - Detailed Audit	10	21/08/2023	01/09/2023	Approved

Holiday List

Month	Dates
August 2023	12,13,15,26,27

Special Instructions:

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





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