



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



COMPLIANCE AUDIT of GSTA Party IV for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTHAKUMARI R	09/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SANTHAKUMARI R	Senior Audit Officer	09/04/2024	30/06/2024	true
MANIVANNAN S P	AAO	09/04/2024	30/06/2024	false
PRABHAT RANJAN	AAO	09/04/2024	30/06/2024	false
MANI M	AAO	09/04/2024	30/06/2024	false
NISHANT KETU (Upto 10-05-2024)	AAO	25/04/2024	30/06/2024	false
SHIVRAJ CHANDEL (Upto 10-05-2024)	AAO	25/04/2024	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Assistant Commissioner of CGST and Central Excise, Maraimalai Nagar Division	Regular Compliance Audit	13	27/05/2024	12/06/2024	Field Audit	Yes	Approved

Holiday List



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

CHENNAI

Month	Dates
June 2024	01,02,08,09

Special Instructions:

The Audit Team may report to Headquarters on 29-5-2024 for discussion with the Group Officer and finalization of previous Audit Report



Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)