

प्रधाननिदेशकलेखापरीक्षा (केंद्रीय) चेन्नै कार्यालय
लेखापरीक्षाभवन, 361, अण्णासालै, तेन्नाम्पेट, चेन्नै - 600 018.
OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), CHENNAI
“LEKHA PARIKSHA BHAVAN”, 361, ANNA SALAI, TEYNAMPET, CHENNAI –
600018.

No. PDA(C)/GSTA/Prog/P.O.1-5/2022-23/205

dt. 09.02.23

BRANCH ORDER

GSTA PARTY COMPOSITION FOR AAP 2023-24

The Field Party composition, as approved by the Principal Director is as furnished below.

This order takes immediate effect.

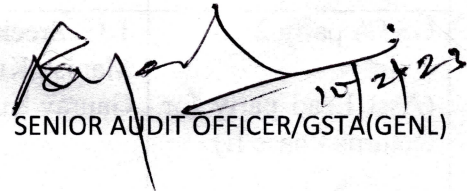
GSTA Party No.	Members	Audit Assignment
GSTA party 1 (Lead party for Returns Phase II)	R.Santhakumari, SAO, M. Asokan, SAO V.Ravichandran-II, AAO, Vinod Kumar Meena, AAO Sonu Kumar, AAO	SSCA on Departmental Oversight on Returns and Payments (Phase II) and any other assignment thereafter.
GSTA party 2 (Asst Lead party for Returns Phase II)	T.G. Sreekumar, SAO Manish Kumar, AAO Gaurav Kumar, AAO	SSCA on Departmental Oversight on Returns and Payments (Phase II) and any other assignment thereafter.
GSTA party 3	Sreelakshmi Sridhar, SAO Aditya Chauhan, AAO Chandra Prakash Sonker, AAO	SSCA on Departmental Oversight on Returns and Payments (Phase II) and any other assignment thereafter.
GSTA party 4	Shivakumar.T, SAO K.Sivakumar, AAO A.S.Baskaran, Supervisor	SSCA on Departmental Oversight on Returns and Payments (Phase II) and any other assignment thereafter.
GSTA Party 5 (Asst. Lead Party for E-Waybills)	Vembu K, SAO Nikhil Kumar, AAO Prachi Khandelwal, AAO Rajashekar T., AAO (Madurai)	PA on E-Waybills under GST and any other assignment thereafter.
GSTA Party 6 (Lead Party for E-Waybills)	Raghunathan R, SAO Vijayalakshmi T., SAO Sridhar C., AAO Nishant Jain, AAO	PA on E-Waybills under GST and any other assignment thereafter.

GSTA party 7	Pushpalatha Manivannan, SAO T. Arulmani, AAO Rohit Kumar, AAO	SSCA on Departmental Oversight on Returns and Payments (Phase II) and any other assignment thereafter.
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Notes to the above table:

- (1) Respective Field Audit Parties shall be performing such tasks assigned to them pertaining to previous audit assignments or as assigned by Group Officer from time to time till the regular audit assignments commence.
- (2) Those Audit Party members who have been assigned a different assignment shall hand over relevant audit materials pertaining to the previous assignment to the then Lead Party or upload them to KMS section and may have to assist in near future, if required. Accordingly, they are directed to retain Audit materials of previous assignments till March 31, 2024 or until further orders.

(Vide orders of PDA(C) dt. 09.02.2023)


SENIOR AUDIT OFFICER/GSTA(GENL)

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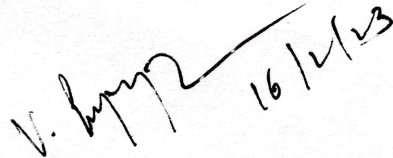
1. PD(Sectt)
2. Dir/GSTA
3. All GSTA Parties
4. SAO/GSTA Tech, (Madurai)
5. SAO/Claims
6. SAO/EDP
7. Hindi cell
8. SAO/Admn (with a request to factor-in the above while generating the APARs of AAOs/Supervisors vis-à-vis gap-sheets as applicable)
9. File copy

Please see

GSTA Parties 1,2,3,4 and 7 are in post reporting phase—
Updating of replies for LAR paras till February 2023

GSTA parties 5 and 6 --Audit planning Phase-- Preparation
of audit samples till February 2023

March 2023 programme will be informed later

 16/2/23

Senior Audit Officer/ GSTA GI



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



PA on EWB_Party-V_Feb2023 of GSTA Party-V for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
VEMBU K	31/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
VEMBU K	Senior Audit Officer	31/03/2022	31/03/2023	true
NIKHIL KUMAR	Assistant Audit Officer	16/02/2023	31/03/2023	false
PRACHI KHANDELWAL	Assistant Audit Officer	16/02/2023	31/03/2023	false
RAJASEKAR T	Assistant Audit Officer	16/02/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Office of the Commissioner of CGST and CE, Puducherry Commissionerate	Performance Audit on E-Waybill System under GST	5	27/02/2023	03/03/2023	Approved

Special Instructions:

Sir Program for Party-V for the assignment of PA on EWB system under GST for the month of February 2023 is forwarded for approval please

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

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TEYNAMPET,
CHENNAI



PA on EWB_Party-VI_Feb2023 of GSTA PARTY-VI for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAGHUNATHAN R	16/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHUNATHAN R	Senior Audit Officer	16/02/2023	31/03/2023	true
VIJAYALAKSHMI T	Senior Audit Officer	16/02/2023	31/03/2023	false
SRIDHAR C	Assistant Audit Officer	16/02/2023	31/03/2023	false
Nishant Jain	Assistant Audit Officer	16/02/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Office of the Commissioner of CGST and Central Excise, TIRUCHIRAPPALLI COMMISSIONERATE	Performance Audit on E-Waybill System under GST	5	27/02/2023	03/03/2023	Approved

Special Instructions:

Sir Program for Party-VI for the assignment of PA on EWB system under GST for the month of February 2023 is forwarded for approval please.

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

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