



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



EWB-P-VI-MAY_JUN-2023 of GSTA PARTY-VI for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYALAKSHMI T	16/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAGHUNATHAN R	Senior Audit Officer	16/02/2023	31/05/2023	false
VIJAYALAKSHMI T	Senior Audit Officer	16/02/2023	31/03/2024	true
SRIDHAR C	Assistant Audit Officer	16/02/2023	31/03/2024	false
Nishant Jain	Assistant Audit Officer	16/02/2023	31/03/2024	false
Anguraj S	AAO	18/05/2023	30/06/2023	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Status
Office of the Commissioner of CGST and Central Excise, Madurai Commissionerate	Performance Audit on E-Waybill System under GST	5	22/05/2023	26/05/2023	Approved
Office of the Commissioner of CGST and Central Excise, Chennai South Commissionerate	Performance Audit on E-Waybill System under GST	2	29/05/2023	30/05/2023	Approved
Office of the Principal Commissioner of CGST and Central Excise, Chennai North Commissionerate	Performance Audit on E-Waybill System under GST	1	01/06/2023	01/06/2023	Approved
Office of the Commissioner of CGST and Central Excise, Coimbatore Commissionerate	Performance Audit on E-Waybill System under GST	1	02/06/2023	02/06/2023	Approved
Office of the Assistant Commissioner of CGST and Central Excise, Madurai I Division	Performance Audit on E-Waybill System under GST	5	05/06/2023	09/06/2023	Approved
Office of the Superintendent of CGST and Central Excise, Tirupur Division / Tirupur I Range	Performance Audit on E-Waybill System under GST	10	12/06/2023	23/06/2023	Approved
Office of the Superintendent of CGST and Central Excise, Tiruchirappalli- I Division/ City- 1 range	Performance Audit on E-Waybill System under GST	3	26/06/2023	28/06/2023	Approved

Holiday List



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Month	Dates
June 2023	17,18

Special Instructions:

1.This program is made in OIOS for issuing AR/AOs in Totality observations and PAN to PAN cases. However, the audit party members will work from Customs House, Chennai-1 on 29.05.23, 30.05.23, 01.06.23 and 02.06.23. The audit party will work from GSTA Hqrs. on 31.05.23 2.Shri. R. Raghunathan, SAO (upto 31.05.23) 3. Shri. Nishant Jain, AAO (on RTI training from 22.05.23 to 26.05.23) 4. Shri. S. Anguraj , AAO (on RTI training from 29.05.23 to 03.06.23)

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

