



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



DORF Phase II of DORF Addl. Party II for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MATHIALAGAN D	30/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SIVAKUMAR K	Assistant Audit Officer	16/10/2023	31/01/2024	false
MATHIALAGAN D	Senior Audit Officer	18/10/2023	31/01/2024	true
PRABHAT RANJAN	AAO	26/10/2023	31/01/2024	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, Erode II Division/ Tiruchengode range	SSCA ON DORF PHASE II - Detailed Audit	9	02/01/2024	12/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	06,07



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Special Instructions:

Approved by: K Venugopal (Deputy Director)





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DORF Phase II- Range Audit of GSTA PARTY-II for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gaurav Kumar	20/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Gaurav Kumar	Assistant Audit Officer	17/04/2023	31/03/2024	true
HARSH NIGAM	AAO	04/05/2023	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, Hosur II Division/ range II B	SSCA ON DORF PHASE II - Range Audit	5	01/01/2024	05/01/2024	Field Audit	Yes	Reprogramme-approved

Special Instructions:

Shri. M. Sundararajan, Consultant (Retd. SAO) is deputed to conduct the aforesaid audit as per aforesaid program.

Approved by: K Venugopal (Deputy Director)

