



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



SSCA ON DORF PHASE II- Detailed Audit of Party-VII for Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PUSHPALATHA MANIVANNAN	28/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PUSHPALATHA MANIVANNAN	Senior Audit Officer	10/03/2023	31/03/2024	true
Rohit Kumar	Assistant Audit Officer	10/03/2023	31/03/2024	false
Aman Kumar	AAO	04/05/2023	31/03/2024	false
BASKARAN A S	Supervisor	05/05/2023	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, Tiruchirappalli-I Division/ Tiruverumbur range	SSCA ON DORF PHASE II - Detailed Audit	5	11/12/2023	15/12/2023	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Karur Division/ Karur-I range	SSCA ON DORF PHASE II - Detailed Audit	5	18/12/2023	22/12/2023	Field Audit	Yes	Approved



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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Special Instructions:

The audit of Office of the Superintendent of GST and C.E. , Trichy Commissionerate, TIRICHIRAPALLI - I Division, TIRUVERUMBUR Range relating to Taxpayer M/s. BHARAT HEAVY ELECTRICALS LTD and Office of the Superintendent of GST and C.E. Trichy Commissionerate, Karur Division, Karur I Range relating to Tax payer M/s TAMIL NADU NEWSPRINT AND PAPERS LIMITED is scheduled to be conducted from 11.12.2023 to 22.12.2023 ( 5 days each). Tour programme is submitted for approval please.

Approved by: K Venugopal (Deputy Director)

