



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



SSCA on DoRF Phase II of Party-VII for Q4 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



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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, Paryys Division / Range III	SSCA ON DORF PHASE II - Detailed Audit	2	02/01/2024	03/01/2024	Field Audit	Yes	Reprogramme-approved
Office of the Superintendent of CGST and Central Excise, Thanjavur Division/ Tiuvarur range	SSCA ON DORF PHASE II - Detailed Audit	2	04/01/2024	05/01/2024	Field Audit	Yes	Reprogramme-approved

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Hqrs visit for Limited Audit	01/01/2024	01/01/2024	Active

Special Instructions:

Approved by: K Venugopal (Deputy Director)

