



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



SSCA ON MEIS/SEIS of SSCA on MEIS/SEIS for Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MARIAPPAN S	21/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PANDIAN V	ASSISTANT AUDIT OFFICER FIELD AUDIT	24/07/2023	31/12/2023	true
SUMIT KUMAR PAL	ASSISTANT AUDIT OFFICER	24/07/2023	31/12/2023	false
MARIAPPAN S	Senior Audit Officer	24/07/2023	31/12/2023	false
ANANDAPADMANABHAN R	ASST AUDIT OFFICER	24/07/2023	31/12/2023	false
VIKAS KUMAR YADAV	ASSISTANT AUDIT OFFICER	24/07/2023	03/10/2023	false
SRINIVASAN J	SENIOR AUDIT OFFICER	09/08/2023	31/12/2023	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 Zonal Additional Director General of Foreign Trade, Chennai	SSCA on MEIS/SEIS	10	24/07/2023	04/08/2023	Field Audit	Yes	Approved
Office of the Commissioner of Customs – Import Commissionerate (II) (Chennai Sea Customs), Chennai	SSCA on MEIS/SEIS	19	07/08/2023	01/09/2023	Field Audit	Yes	Approved
Office of the Joint Director General of Foreign Trade, Coimbatore	SSCA on MEIS/SEIS	9	11/09/2023	22/09/2023	Field Audit	Yes	Approved
Office of the Commissioner of Customs (Tuticorin)	SSCA on MEIS/SEIS	5	09/10/2023	13/10/2023	Field Audit	Yes	Approved
Office of the Development Commissioner, Madras Special Economic Zone (Apex Unit) (CERTIFICATION AUDIT)	SSCA on MEIS/SEIS	5	16/10/2023	20/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2023	29,30
August 2023	12,13,15,19,20,26,27
September 2023	16,17,19



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Event List

Event type	Event details	Start date	End date	Status
Conference	Quarterly conference	29/09/2023	29/09/2023	Active

Special Instructions:

All the party members except Shri.J.Srinivasan, SAO visited headquarters on 03.08.2023. Shri.J.Srinivasan, SAO -headquarters on 14.08.2023 The party shall be visiting O/o JDGFT, Chennai in the following spells : 04.09.2023 to 08.09.2023; 25.09.2023 to 29.09.2023; 26.10.2023 to 31.10.2023 and shall be visiting O/o Commissioner of Customs - II on 03.10.2023 to 06.10.2023. The party shall be visiting the following offices on the dates specified O/o ZADGFT, Chennai - 26.10.2023 to 31.11.2023 & 13.11.2023 to 17.11.2023 O/o DC, MEPZ, Chennai - 01.11.2023 to 10.11.2023 O/o Comm of Customs - II, Chennai - 20.11.2023 to 30.11.2023 The party officials shall be attending headquarters on 23.10.2023 & 03.11.2023. The party shall be visiting the following offices on the dates specified O/o Comm of Customs - II, Chennai - 01.12.2023 O/o DC, MEPZ, Chennai - 04.12.2023 to 08.12.2023 O/o JDGFT, CBE - 11.12.2023 to 15.12.2023 Headquarters - 18.12.2023 O/o Comm of Customs - II, Chennai - 19.12.2023 to 29.12.2023

Approved by: GANESAN S (Deputy Director (Admin/CE))

