



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



Compliance Audit of GSTA PARTY-I for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
PUSHPALATHA MANIVANNAN	03/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
PUSHPALATHA MANIVANNAN	Senior Audit Officer	03/04/2024	30/06/2024	true
Rohit Kumar	Assistant Audit Officer	03/04/2024	30/06/2024	false
BASKARAN A S	Supervisor	03/04/2024	30/06/2024	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, Maraimalai Nagar Division / Thiruporur Range	Regular Compliance Audit	22	20/05/2024	20/06/2024	Field Audit	Yes	Approved

Holiday List



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Month	Dates
May 2024	23,25,26
June 2024	01,02,08,09,15,16,17

Special Instructions:

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

