



OFFICE OF THE DIRECTOR
GENERAL OF AUDIT (CENTRAL),
CHENNAI
Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Follow Up Audit on Refunds_Compliance_DGARM of GSTA PARTY-I for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Uma R - II	30/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Uma R	Senior Audit Officer	24/04/2025	30/09/2026	true
Gaurav Kumar	Assistant Audit Officer	30/04/2026	31/12/2026	false
PRIYAL RAUT	AAO	30/04/2026	31/12/2026	false

Selected auditable entities



OFFICE OF THE DIRECTOR
GENERAL OF AUDIT (CENTRAL),
CHENNAI
Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Deputy Commissioner of CGST and Central Excise, Ambattur Division(APE-370143)	Follow Up Audit of Refunds_Compliance Audit	4	08/06/2026	11/06/2026	Field Audit	Yes	Approved
Office of the Assistant Commissioner of CGST and Central Excise, Madhavaram Division(APE-370144)	Follow Up Audit of Refunds_Compliance Audit	2	12/06/2026	16/06/2026	Field Audit	Yes	Approved
Office of the Deputy Commissioner of CGST and Central Excise, Anna Nagar Division(APE-370145)	Follow Up Audit of Refunds_Compliance Audit	2	17/06/2026	18/06/2026	Field Audit	Yes	Approved
Office of the Deputy Commissioner of CGST and Central Excise, Egmore Division(APE-370146)	Follow Up Audit of Refunds_Compliance Audit	2	19/06/2026	22/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2026	13,14,20,21

Event List

Event type	Event details	Start date	End date	Status
Conference	1st Quarterly Conference at Headquarters	15/06/2026	15/06/2026	Active

Special Instructions:

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





OFFICE OF THE DIRECTOR
GENERAL OF AUDIT (CENTRAL),
CHENNAI
Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

