



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

Follow Up Audit on Refunds of GSTA PARTY-III for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
SREEKUMAR T G	03/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Nishant Jain	Assistant Audit Officer	19/02/2026	11/05/2026	false
Manish Kumar	AAO	19/02/2026	31/12/2026	false
KAYNAT BHATI	AAO	19/02/2026	31/12/2026	false
SREELAKSHMI SRIDHAR	SAO	04/03/2026	31/12/2026	false
MAYANK SINGH	AAO	09/03/2026	31/12/2026	false
SREEKUMAR T G	SAO	11/05/2026	30/09/2026	true

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 Assistant Commissioner of CGST and Central Excise,,Guindy Division(APE-363628)	Follow Up Audit of Refunds_EoDB	6	01/04/2026	10/04/2026	Field Audit	Yes	Approved
Office of the Deputy Commissioner of CGST and Central Excise, Irungattukottai Division(APE-366996)	Follow Up Audit of Refunds_Compliance Audit	2	11/05/2026	12/05/2026	Field Audit	No	Reprogramme-approved
Office of the Assistant Commissioner of CGST and Central Excise, Maraimalai Nagar Division(APE-367349)	Follow Up Audit of Refunds_Compliance Audit	2	13/05/2026	14/05/2026	Field Audit	No	Reprogramme-approved

Holiday List

Month	Dates
April 2026	01,03,04,05

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

Follow Up Audit on Refunds-Compliance Audit of GSTA PARTY-III for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
SREEKUMAR T G	03/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Manish Kumar	AAO	19/02/2026	31/12/2026	false
KAYNAT BHATI	AAO	19/02/2026	31/12/2026	false
SREELAKSHMI SRIDHAR	SAO	04/03/2026	31/12/2026	false
MAYANK SINGH	AAO	09/03/2026	31/12/2026	false
SREEKUMAR T G	SAO	11/05/2026	30/09/2026	true
NISHANT KETU	AAO	01/06/2026	30/06/2026	false

Selected auditable entities

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, Mylapore Division(APE-370224)	Follow Up Audit of Refunds_Compliance Audit	4	09/06/2026	12/06/2026	Field Audit	Yes	Reprogramme-approved

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

Follow Up Audit on Refunds-Compliance Audit of GSTA PARTY-III for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
SREEKUMAR T G	03/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Manish Kumar	AAO	19/02/2026	31/12/2026	false
KAYNAT BHATI	AAO	19/02/2026	31/12/2026	false
SREELAKSHMI SRIDHAR	SAO	04/03/2026	31/12/2026	false
MAYANK SINGH	AAO	09/03/2026	31/12/2026	false
SREEKUMAR T G	SAO	11/05/2026	30/09/2026	true
NISHANT KETU	AAO	01/06/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Assistant Commissioner of CGST and Central Excise, Nungambakkam Division(APE-370725)	Follow Up Audit of Refunds_ Compliance Audit	5	15/06/2026	19/06/2026	Field Audit	Yes	Reprogramme-approved

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
