



OFFICE OF THE DIRECTOR  
GENERAL OF AUDIT (CENTRAL),  
CHENNAI

Lekha Pariksha Bhawan,  
361 Anna Salai,  
Teynampet,  
Chennai

DORF P IV of GSTA Party VIII for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer      | Effective from | Effective to |
|-------------------------|----------------|--------------|
| Balasubramanian P - III | 07/01/2025     |              |

Party members

| Name              | Designation          | Member from | Member till | Team Head |
|-------------------|----------------------|-------------|-------------|-----------|
| Balasubramanian P | Senior Audit Officer | 07/01/2025  | 30/09/2026  | true      |
| PRABHAT RANJAN    | AAO                  | 21/07/2025  | 30/09/2026  | false     |
| CHANDAN KUMAR     | AAO                  | 29/09/2025  | 30/09/2026  | 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, Thyagaraja Nagar Division, Range II(APE-369234) | SSCA on DoRF Phase IV - Range Audit | 3           | 01/06/2026 | 03/06/2026 | Field Audit   | Yes     | Approved |
| Office of the Superintendent of CGST and Central Excise, Karur Division/ Karur-IV range(APE-369235)      | SSCA on DoRF Phase IV - Range Audit | 3           | 08/06/2026 | 10/06/2026 | Field Audit   | Yes     | Approved |



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Special Instructions:

Tour programme for T Nagar Range II and Karur Range IV may please be approved

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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DORF P IV Range Audit of GSTA Party VIII for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer      | Effective from | Effective to |
|-------------------------|----------------|--------------|
| Balasubramanian P - III | 07/01/2025     |              |

Party members

| Name              | Designation          | Member from | Member till | Team Head |
|-------------------|----------------------|-------------|-------------|-----------|
| Balasubramanian P | Senior Audit Officer | 07/01/2025  | 30/09/2026  | true      |
| PRABHAT RANJAN    | AAO                  | 21/07/2025  | 30/09/2026  | false     |
| CHANDAN KUMAR     | AAO                  | 29/09/2025  | 30/09/2026  | 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, Coimbatore III Division / CBE III-B Range(APE-368226) | SSCA on DoRF Phase IV - Range Audit | 3           | 25/05/2026 | 27/05/2026 | Field Audit   | Yes     | Approved |

Special Instructions:

The initial tour programme of Coimbatore III B Range for the Range Audit may please be got approved. The tour programme for other Range Audits will be submitted next week please.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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DORF P IV Range Audit of GSTA Party VIII for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer      | Effective from | Effective to |
|-------------------------|----------------|--------------|
| Balasubramanian P - III | 07/01/2025     |              |

Party members

| Name              | Designation          | Member from | Member till | Team Head |
|-------------------|----------------------|-------------|-------------|-----------|
| Balasubramanian P | Senior Audit Officer | 07/01/2025  | 30/09/2026  | true      |
| PRABHAT RANJAN    | AAO                  | 21/07/2025  | 30/09/2026  | false     |
| CHANDAN KUMAR     | AAO                  | 29/09/2025  | 30/09/2026  | 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, Thyagaraja Nagar Division, Range II(APE-370415)       | SSCA on DoRF Phase IV - Range Audit | 3           | 11/06/2026 | 15/06/2026 | Field Audit   | Yes     | Reprogramme-approved |
| Office of the Superintendent of CGST and Central Excise, Coimbatore III Division / CBE III-B Range(APE-370416) | SSCA on DoRF Phase IV - Range Audit | 4           | 16/06/2026 | 19/06/2026 | Field Audit   | Yes     | Reprogramme-approved |

Holiday List



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| Month     | Dates |
|-----------|-------|
| June 2026 | 13,14 |

Special Instructions:

Due to paucity of time, this party may please be exempted from attending the quarterly conference scheduled on 15.06.2026. The stakeholders meeting scheduled on 12.06.2026 will be attended by the party members through virtual mode please.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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SSCA on DORF P IV Range Audit of GSTA Party VIII for Q1 of FY 2026-27

Inspecting officer information

| Inspecting officer      | Effective from | Effective to |
|-------------------------|----------------|--------------|
| Balasubramanian P - III | 07/01/2025     |              |

Party members

| Name              | Designation          | Member from | Member till | Team Head |
|-------------------|----------------------|-------------|-------------|-----------|
| Balasubramanian P | Senior Audit Officer | 07/01/2025  | 30/09/2026  | true      |
| PRABHAT RANJAN    | AAO                  | 21/07/2025  | 30/09/2026  | false     |
| CHANDAN KUMAR     | AAO                  | 29/09/2025  | 30/09/2026  | 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, Karur Division/ Karur-IV range(APE-370946) | SSCA on DoRF Phase IV - Range Audit | 4           | 22/06/2026 | 25/06/2026 | Field Audit   | Yes     | Reprogramme-approved |

Special Instructions:

Audit programme for the range audit of Range IV Karur may please be approved

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

