



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

SSCA on DORF Phase III of GSTA PARTY-I for Q2 of FY 2025-26

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
BASKARAN A S	Supervisor	03/04/2024	30/09/2026	false
Uma R	Senior Audit Officer	24/04/2025	30/09/2026	true
NISHANT KETU	AAO	22/07/2025	31/03/2026	false
KAYNAT BHATI	AAO	22/07/2025	31/03/2026	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, Perungudi Division, Range V(APE-320183)	SSCA on DORF Phase III- Detailed Audit	1	10/09/2025	10/09/2025	Field Audit	No	Approved

Special Instructions:

Audit Programme may please be approved for Desk Review.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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