



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-III for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYALAKSHMI T	04/04/2024	03/11/2025

Party members

Name	Designation	Member from	Member till	Team Head
Gaurav Kumar	Assistant Audit Officer	04/04/2024	30/09/2026	false
PRIYAL RAUT	AAO	21/07/2025	31/12/2025	false
VIJAYALAKSHMI T	Senior Audit Officer	22/07/2025	31/10/2025	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, Guindy Division, Range II (APE-321236)	SSCA on DORF Phase III- Detailed Audit	1	16/09/2025	16/09/2025	Field Audit	No	Approved

Special Instructions:

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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Office of the Superintendent of CGST and Central Excise, Guindy Division, Range II (APE-321236)	SSCA on DORF Phase III- Detailed Audit	1	16/09/2025	16/09/2025	Field Audit	No	Approved

Special Instructions:

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GENERAL OF AUDIT (CENTRAL),
CHENNAI

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361 Anna Salai,
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Chennai

SSCA on Departments Oversight on GST Payments and Returns Filing – Phase III of GSTA PARTY-III for Q2
of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
VIJAYALAKSHMI T	04/04/2024	03/11/2025

Party members

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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, Guindy Division, Range II(APE-321218)	SSCA on DORF Phase III- Detailed Audit	2	15/09/2025	16/09/2025	Desk Review	No	Cancelled

Special Instructions:

Approved by: VIJAYALAKSHMI T (Senior Audit Officer)

