



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 Q3 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
MAYANK SINGH	AAO	27/09/2025	12/12/2025	false
Nishant Jain	Assistant Audit Officer	24/10/2025	30/04/2026	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-321399)	SSCA on DORF Phase III- Detailed Audit	5	25/09/2025	03/10/2025	Field Audit	Yes	Reprogramme-approved



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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, Parrys Division / Range V(APE-321400)	SSCA on DORF Phase III- Detailed Audit	5	06/10/2025	10/10/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Guindy Division, Range I(APE-321401)	SSCA on DORF Phase III- Detailed Audit	14	13/10/2025	31/10/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Guindy Division, Range I(APE-327835)	SSCA on DORF Phase III- Detailed Audit	5	10/11/2025	14/11/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Guindy Division, Range I(APE-327839)	SSCA on DORF Phase III- Range Audit	5	10/11/2025	14/11/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Triplicane Division / Range V(APE-335868)	SSCA on DORF Phase III- Detailed Audit	5	17/11/2025	21/11/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Triplicane Division / Range V(APE-327840)	SSCA on DORF Phase III- Detailed Audit	5	24/11/2025	28/11/2025	Field Audit	Yes	Approved



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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, Puducherry III Division / Range IIIB(APE-327836)	SSCA on DORF Phase III- Detailed Audit	3	01/12/2025	03/12/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Triplicane Division / Range V(APE-327841)	SSCA on DORF Phase III- Range Audit	5	08/12/2025	12/12/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Anna Nagar Division / Range IV(APE-335867)	SSCA on DORF Phase III- Detailed Audit	2	15/12/2025	16/12/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Madurai I Division / Madurai City Range(APE-335869)	SSCA on DORF Phase III- Detailed Audit	3	17/12/2025	19/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2025	27,28
October 2025	01,02,18,19,20,25,26

Special Instructions:



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Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

