



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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|--|--|-------------|------------|------------|---------------|---------|----------|
| 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)

