



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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

SSCA on DORF Phase III- Detailed Audit of GSTA Party VIII for Q3 of FY 2025-26

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
Harikishore Kuruva	AAO	22/07/2025	30/09/2026	false
CHANDAN KUMAR	AAO	29/09/2025	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, Triplicane Division / Range III(APE-340397)	SSCA on DORF Phase III- Detailed Audit	4	03/11/2025	07/11/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Madurai I Division, Thirumangalam Range(APE-340398)	SSCA on DORF Phase III- Detailed Audit	5	10/11/2025	14/11/2025	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, Egmore Division / Range III(APE-340399)	SSCA on DORF Phase III- Detailed Audit	4	17/11/2025	20/11/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Guindy Division, Range IV(APE-340400)	SSCA on DORF Phase III- Detailed Audit	6	21/11/2025	28/11/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Perungudi Division, Range I(APE-340401)	SSCA on DORF Phase III- Detailed Audit	3	26/11/2025	28/11/2025	Field Audit	Yes	Cancelled
Office of the Superintendent of CGST and Central Excise, TIRUNELVELI Division, Palayam Kottai Range(APE-340402)	SSCA on DORF Phase III- Detailed Audit	5	01/12/2025	05/12/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Pallavaram Division / Thirumudivakkam Range(APE-340403)	SSCA on DORF Phase III- Range Audit	3	08/12/2025	10/12/2025	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, Pallavaram Division / Thirumudivakkam Range (APE-340620)	SSCA on DORF Phase III- Detailed Audit	2	11/12/2025	12/12/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Puducherry II Division / Range IIE (APE-340621)	SSCA on DORF Phase III- Detailed Audit	5	15/12/2025	19/12/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
November 2025	05,22,23

Special Instructions:

Mam, 1. The field visit of Office of the Superintendent of CGST and Central Excise, Perungudi Division, Range I is now assigned from GSTAP-VIII to GSTAP-VII. 2. The field visit of the Egmore Division/Range-III has been extended for one day up to 21.11.2025. 3. The field visit of the Gunidy Division/Range-IV has been revised i.e. from 24.11.2025 to 28.11.2025. The same has been approved through E-office.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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CHANDAN KUMAR	AAO	29/09/2025	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, Tambaram Division/ Guduvancheri Range(APE-338802)	SSCA on DORF Phase III- Range Audit	2	21/10/2025	22/10/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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