



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 Q2 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



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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

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, Thyagaraja Nagar Division, Range IV(APE-321283)	SSCA on DORF Phase III- Detailed Audit	5	24/09/2025	30/09/2025	Field Audit	Yes	Reprogramme-approved
Office of the Superintendent of CGST and Central Excise, Coimbatore III Division / CBE III-G Range(APE-321284)	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, Tambaram Division/ Guduvancheri Range(APE-321285)	SSCA on DORF Phase III- Detailed Audit	5	13/10/2025	17/10/2025	Field Audit	Yes	Approved
Office of the Superintendent of CGST and Central Excise, Puducherry II Division / Range IIE(APE-321287)	SSCA on DORF Phase III- Detailed Audit	4	21/10/2025	24/10/2025	Field Audit	Yes	Cancelled
Office of the Superintendent of CGST and Central Excise, Purasawalkam Division / Range I(APE-321286)	SSCA on DORF Phase III- Detailed Audit	5	27/10/2025	31/10/2025	Field Audit	Yes	Approved

Holiday List



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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Month	Dates
September 2025	27,28

Special Instructions:

1. The party will visit Head Quarters on 03/10/2025 for conducting Deskreview.
2. The Audit Party also includes Shri. Sundarajan M., Consultant as per the Branch Order No.DGA(C)/GSTA/Genl/1-5/2024-25/54 Dt.10-07-2025

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

