



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



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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, 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



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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)

