



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 VII for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ananda Kumar T	16/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
MANIVANNAN S P	AAO	07/01/2025	30/09/2026	false
Umesh Chicholia	AAO	07/01/2025	30/09/2026	false
shiv raj chandel	AAO	07/01/2025	30/09/2026	false
CHITRA VISWANATHAN	SENIOR AUDIT OFFICER/FA	13/03/2025	30/09/2026	false
Ananda Kumar T	Senior Audit Officer	16/09/2025	31/12/2025	true

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, Thuraipakkam Division, Range I(APE-321281)	SSCA on DORF Phase III- Detailed Audit	5	24/09/2025	30/09/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
September 2025	27,28

Special Instructions:

Audit Tour program of GSTA Party VII for the period of 24.09.25 to 30.09.25 (27.09.2025 & 28.09.2025 Closed Holidays)

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ananda Kumar T	16/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
MANIVANNAN S P	AAO	07/01/2025	30/09/2026	false
Umesh Chicholia	AAO	07/01/2025	30/09/2026	false
shiv raj chandel	AAO	07/01/2025	30/09/2026	false
CHITRA VISWANATHAN	SENIOR AUDIT OFFICER/FA	13/03/2025	30/09/2026	false
Ananda Kumar T	Senior Audit Officer	16/09/2025	31/12/2025	true

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, Coimbatore IV Division / IV D Range(APE-322228)	SSCA on DORF Phase III- Detailed Audit	5	06/10/2025	10/10/2025	Field Audit	Yes	Cancelled



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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, Coimbatore IV Division / IV B Range(APE-335148)	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, Nungambakkam Division / Range IV(APE-322229)	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, Porur Division, Range V(APE-340357)	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, Puducherry I Division / Range IE(APE-340376)	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, Ambattur Division / Range III(APE-340377)	SSCA on DORF Phase III- Detailed Audit	4	18/11/2025	21/11/2025	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, Sripurumpudur Division, Sunkuvarachatram Range(APE-340378)	SSCA on DORF Phase III- Detailed Audit	5	24/11/2025	28/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	18,19,20,25,26
November 2025	05

Special Instructions:

The tour programme for the month of November 2025 is submitted for approval.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ananda Kumar T	16/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
MANIVANNAN S P	AAO	07/01/2025	30/09/2026	false
Umesh Chicholia	AAO	07/01/2025	30/09/2026	false
shiv raj chandel	AAO	07/01/2025	30/09/2026	false
CHITRA VISWANATHAN	SENIOR AUDIT OFFICER/FA	13/03/2025	30/09/2026	false
Ananda Kumar T	Senior Audit Officer	16/09/2025	31/12/2025	true

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 I(APE-345655)	SSCA on DORF Phase III- Detailed Audit	5	08/12/2025	12/12/2025	Field Audit	Yes	Reprogramme-approved

Special Instructions:



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The audit tour program of the party VII for the 2nd week of December is submitted for approval please.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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SSCA on DORF Phase III- Range Audit of GSTA Party VII for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ananda Kumar T	16/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
MANIVANNAN S P	AAO	07/01/2025	30/09/2026	false
Umesh Chicholia	AAO	07/01/2025	30/09/2026	false
shiv raj chandel	AAO	07/01/2025	30/09/2026	false
CHITRA VISWANATHAN	SENIOR AUDIT OFFICER/FA	13/03/2025	30/09/2026	false
Ananda Kumar T	Senior Audit Officer	16/09/2025	31/12/2025	true

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, Nungambakkam Division / Range IV(APE-345653)	SSCA on DORF Phase III- Range Audit	5	01/12/2025	05/12/2025	Field Audit	Yes	Approved

Special Instructions:

Submitted for approval please



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Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

