



BRANCH: DIRECTOR GENERAL
OF AUDIT (CENTRAL), CHENNAI
AT KOCHI
Golden Jubilee Road, Kaloor,
Ernakulam, Kerala-682017

Folllow up audit on GST Refunds-compliance audit of GSTA Party III for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Suresh Kumar G	08/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Suresh Kumar G	Senior Audit Officer	10/09/2025	30/06/2026	true
Rajesh R	Assistant Audit Officer	02/03/2026	30/06/2026	false
Subramanian MK	Supervisor	02/03/2026	30/06/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE Division Kakkanad(APE-365151)	Followup Audit of GST Refunds- Compliance Audit	2	22/04/2026	23/04/2026	Field Audit	Yes	Approved
CT and CE Division Kottayam(APE-365152)	Followup Audit of GST Refunds- Compliance Audit	1	24/04/2026	24/04/2026	Field Audit	Yes	Approved
CT and CE Division Thiruvananthapuram South(APE-365153)	Followup Audit of GST Refunds- Compliance Audit	2	27/04/2026	28/04/2026	Field Audit	Yes	Approved
CT and CE Division Pathanamthitta(APE-365154)	Followup Audit of GST Refunds- Compliance Audit	1	29/04/2026	29/04/2026	Field Audit	Yes	Approved
CT and CE Division Idukki(APE-365155)	Followup Audit of GST Refunds- Compliance Audit	1	30/04/2026	30/04/2026	Field Audit	Yes	Approved
CT and CE Division Kollam(APE-365156)	Followup Audit of GST Refunds- Compliance Audit	2	04/05/2026	05/05/2026	Field Audit	Yes	Approved



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Special Instructions:

Approved by: Sasidhar K (Deputy Director)





Follow up audit of GST Refunds-compliance audit of GSTA Party IV for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Glory Mol Issac	21/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Glory Mol Issac	Senior Audit Officer	10/09/2025	30/06/2026	true
Sudev KT	Assistant Audit Officer	13/04/2026	30/06/2026	false
Anuj Kumar	Assistant Audit Officer	13/04/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE Division Perumbavoor(APE-365402)	Followup Audit of GST Refunds- Compliance Audit	2	23/04/2026	24/04/2026	Field Audit	Yes	Approved
CT and CE Division Alappuzha(APE-365403)	Followup Audit of GST Refunds- Compliance Audit	4	27/04/2026	30/04/2026	Field Audit	Yes	Approved
CT and CE Division Chalakydy(APE-365404)	Followup Audit of GST Refunds- Compliance Audit	2	04/05/2026	05/05/2026	Field Audit	Yes	Approved



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Special Instructions:

Data collection on DGARM and Post audit at Kochi Commissionerate on 22.04.2026

Approved by: Sasidhar K (Deputy Director)





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Follow up audit on GST Refunds- compliance audit of GSTA Party II for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Hamza MP	22/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Hamza MP	Senior Audit Officer	01/01/2026	30/06/2026	true
Puduppully Rajesh Surendran	Assistant Audit Officer	21/04/2026	30/06/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE Division Ernakulam(APE-365145)	Followup Audit of GST Refunds- Compliance Audit	3	22/04/2026	24/04/2026	Field Audit	Yes	Approved
CT and CE Division Kozhikode Urban(APE-365146)	Followup Audit of GST Refunds- Compliance Audit	2	27/04/2026	28/04/2026	Field Audit	Yes	Approved
CT and CE Division Malappuram(APE-365147)	Followup Audit of GST Refunds- Compliance Audit	1	29/04/2026	29/04/2026	Field Audit	Yes	Approved
CT and CE Division Kozhikode Rural(APE-365148)	Followup Audit of GST Refunds- Compliance Audit	1	30/04/2026	30/04/2026	Field Audit	Yes	Approved
CT and CE Division Kannur(APE-365149)	Followup Audit of GST Refunds- Compliance Audit	2	04/05/2026	05/05/2026	Field Audit	Yes	Approved

Special Instructions:

Approved by: Sasidhar K (Deputy Director)





Follow up audit on GST Refunds-compliance audit of GSTA Party I for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Saji Augustine	14/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Saji Augustine	Senior Audit Officer	10/09/2025	31/07/2026	true
Kashapogu Arun	Assistant Audit Officer	02/03/2026	26/06/2026	false
Akhil EV	Assistant Audit Officer	21/04/2026	30/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE Division Aluva(APE-365140)	Followup Audit of GST Refunds-Compliance Audit	7	22/04/2026	28/04/2026	Field Audit	Yes	Approved
CT and CE Division Thrissur(APE-365141)	Followup Audit of GST Refunds-Compliance Audit	2	29/04/2026	30/04/2026	Field Audit	Yes	Approved
CT and CE Division Thiruvanthapuram North(APE-365142)	Followup Audit of GST Refunds-Compliance Audit	4	04/05/2026	07/05/2026	Field Audit	Yes	Approved

Special Instructions:





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