



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)

