



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

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)

