



BRANCH: DIRECTOR GENERAL OF  
AUDIT (CENTRAL), CHENNAI AT  
KOCHI

Golden Jubilee Road, Kaloor,  
Ernakulam, Kerala-682017

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

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
Anuj Kumar	Assistant Audit Officer	10/09/2025	12/01/2026	false
Rajesh R	Assistant Audit Officer	10/09/2025	31/01/2026	false
Glory Mol Issac	Senior Audit Officer	10/09/2025	28/02/2026	true

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 Range Chalakudy(APE-321253)	SSCA on DORF Phase-III-Detailed Audit	8	22/09/2025	03/10/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Thiruvallam(APE-321254)	SSCA on DORF Phase-III-Detailed Audit	4	06/10/2025	09/10/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam I(APE-321255)	SSCA on DORF Phase-III-Detailed Audit	10	10/10/2025	24/10/2025	Field Audit	Yes	Reprogramme-approved
CT and CE range Veli(APE-321256)	SSCA on DORF Phase-III-Detailed Audit	5	27/10/2025	31/10/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
September 2025	27,28
October 2025	01,02,11,12,18,19,20

Special Instructions:

Approved by: Sasidhar K (Deputy Director)





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CT and CE Range Chalakudy(APE-339959)	SSCA on DORF Phase-III-Detailed Audit	4	03/11/2025	07/11/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Thiruvallam(APE-339960)	SSCA on DORF Phase-III-Detailed Audit	5	10/11/2025	14/11/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Thrissur(APE-352693)	SSCA on DORF Phase-III-Detailed Audit	1	12/01/2026	12/01/2026	Field Audit	Yes	Reprogramme-approved
CT and CE range Veli(APE-355145)	SSCA on DORF Phase-III-Detailed Audit	1	23/01/2026	23/01/2026	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
November 2025	05

Special Instructions:

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Glory Mol Issac	Senior Audit Officer	10/09/2025	28/02/2026	true

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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE range Veli(APE-342740)	SSCA on DORF Phase-III-Detailed Audit	5	17/11/2025	21/11/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam I(APE-342741)	SSCA on DORF Phase-III-Detailed Audit	5	24/11/2025	28/11/2025	Field Audit	Yes	Reprogramme-approved

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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE Range Chalakudy(APE-345436)	SSCA on DORF Phase-III- Detailed Audit	1	01/12/2025	01/12/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Thiruvallam(APE-345437)	SSCA on DORF Phase-III- Detailed Audit	4	02/12/2025	05/12/2025	Field Audit	Yes	Reprogramme-approved

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CT and CE Range Ernakulam I(APE-346858)	SSCA on DORF Phase-III- Detailed Audit	5	08/12/2025	12/12/2025	Field Audit	Yes	Reprogramme-approved
CT and CE range Veli(APE-346859)	SSCA on DORF Phase-III- Detailed Audit	5	15/12/2025	19/12/2025	Field Audit	Yes	Reprogramme-approved

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