



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 I for Q3 of FY 2025-26

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	31/01/2026	true
Subramanian MK	Supervisor	10/09/2025	26/01/2026	false
Kashapogu Arun	Assistant Audit Officer	06/10/2025	12/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE Range Chembukavu(APE-345750)	SSCA on DORF Phase-III-Detailed Audit	3	03/12/2025	05/12/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam V(APE-345751)	SSCA on DORF Phase-III-Detailed Audit	2	08/12/2025	09/12/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam III(APE-345752)	SSCA on DORF Phase-III-Detailed Audit	2	10/12/2025	11/12/2025	Field Audit	Yes	Reprogramme-approved



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Special Instructions:

Approved by: Sasidhar K (Deputy Director)





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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE Range Ernakulam II(APE-335955)	SSCA on DORF Phase-III-Detailed Audit	6	16/10/2025	24/10/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam III(APE-335956)	SSCA on DORF Phase-III-Detailed Audit	2	27/10/2025	28/10/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam V(APE-335957)	SSCA on DORF Phase-III-Detailed Audit	3	29/10/2025	31/10/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam V(APE-352692)	SSCA on DORF Phase-III-Detailed Audit	1	12/01/2026	12/01/2026	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
October 2025	18,19,20

Special Instructions:

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Subramanian MK	Supervisor	10/09/2025	26/01/2026	false
Kashapogu Arun	Assistant Audit Officer	06/10/2025	12/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE Range Attingal(APE-338822)	SSCA on DORF Phase-III- Detailed Audit	4	03/11/2025	07/11/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Chembukavu(APE-338823)	SSCA on DORF Phase-III- Detailed Audit	5	10/11/2025	14/11/2025	Field Audit	Yes	Reprogramme-approved

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Month	Dates
November 2025	05

Special Instructions:

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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE Range Ernakulam V(APE-342893)	SSCA on DORF Phase-III-Detailed Audit	3	17/11/2025	19/11/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam III(APE-342894)	SSCA on DORF Phase-III-Detailed Audit	3	20/11/2025	24/11/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam II(APE-342895)	SSCA on DORF Phase-III-Detailed Audit	4	25/11/2025	28/11/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Kattappana(APE-342896)	SSCA on DORF Phase-III-Detailed Audit	2	01/12/2025	02/12/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
November 2025	22,23

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Kashapogu Arun	Assistant Audit Officer	06/10/2025	12/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CT and CE Range Ernakulam II(APE-347862)	SSCA on DORF Phase-III- Detailed Audit	2	12/12/2025	15/12/2025	Field Audit	Yes	Reprogramme- approved
CT and CE Range Chembukavu(APE-347863)	SSCA on DORF Phase-III- Detailed Audit	2	18/12/2025	19/12/2025	Field Audit	Yes	Reprogramme- approved

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Month	Dates
December 2025	13,14

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