



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

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

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	31/01/2026	true
Sudev KT	Assistant Audit Officer	10/09/2025	12/01/2026	false
Akhil EV	Assistant Audit Officer	10/09/2025	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 VI(APE-322397)	SSCA on DORF Phase-III-Detailed Audit	3	07/10/2025	09/10/2025	Field Audit	Yes	Reprogramme-approved

Special Instructions:

Approved by: Sasidhar K (Deputy Director)





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

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	31/01/2026	true
Sudev KT	Assistant Audit Officer	10/09/2025	12/01/2026	false
Akhil EV	Assistant Audit Officer	10/09/2025	12/01/2026	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 Range Pattom(APE-342783)	SSCA on DORF-Phase-III-Range Audit	2	17/11/2025	18/11/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Pattom(APE-342784)	SSCA on DORF Phase-III-Detailed Audit	3	19/11/2025	21/11/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam I(APE-342785)	SSCA on DORF-Phase-III-Range Audit	2	24/11/2025	25/11/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam IV(APE-342786)	SSCA on DORF Phase-III-Detailed Audit	3	26/11/2025	28/11/2025	Field Audit	Yes	Reprogramme-approved

Special Instructions:

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

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	31/01/2026	true
Sudev KT	Assistant Audit Officer	10/09/2025	12/01/2026	false
Akhil EV	Assistant Audit Officer	10/09/2025	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 IV(APE-346819)	SSCA on DORF Phase-III- Detailed Audit	2	08/12/2025	09/12/2025	Field Audit	Yes	Reprogramme-approved
CT and CE range Veli(APE-347055)	SSCA on DORF-Phase-III-Range Audit	2	10/12/2025	11/12/2025	Field Audit	Yes	Reprogramme-approved

Special Instructions:

Approved by: Sasidhar K (Deputy Director)





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

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	31/01/2026	true
Sudev KT	Assistant Audit Officer	10/09/2025	12/01/2026	false
Akhil EV	Assistant Audit Officer	10/09/2025	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 Pattom(APE-321259)	SSCA on DORF Phase-III-Detailed Audit	5	22/09/2025	26/09/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam IV(APE-321260)	SSCA on DORF Phase-III-Detailed Audit	2	29/09/2025	30/09/2025	Field Audit	Yes	Reprogramme-approved
Petroleum Products Range(APE-321261)	SSCA on DORF Phase-III-Detailed Audit	2	03/10/2025	06/10/2025	Field Audit	Yes	Reprogramme-approved

Holiday List



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Month	Dates
October 2025	04,05

Special Instructions:

Approved by: Sasidhar K (Deputy Director)





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AT KOCHI
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Ernakulam, Kerala-682017

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

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	31/01/2026	true
Sudev KT	Assistant Audit Officer	10/09/2025	12/01/2026	false
Akhil EV	Assistant Audit Officer	10/09/2025	12/01/2026	false
Hamza MP	Senior Audit Officer	24/12/2025	31/12/2025	false
Kenbom Rina	Assistant Audit Officer	24/12/2025	31/12/2025	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 Range Ernakulam I(APE-335817)	SSCA on DORF-Phase- III-Range Audit	6	10/10/2025	17/10/2025	Field Audit	Yes	Approved
CT and CE Range Pattom(APE-335818)	SSCA on DORF-Phase- III-Range Audit	5	21/10/2025	27/10/2025	Field Audit	Yes	Approved
CT and CE Range Pattom(APE-335819)	SSCA on DORF Phase- III-Detailed Audit	4	28/10/2025	31/10/2025	Field Audit	Yes	Reprogramme- approved
CT and CE range Veli(APE-352933)	SSCA on DORF-Phase- III-Range Audit	1	13/01/2026	13/01/2026	Field Audit	Yes	Reprogramme- approved
CT and CE Range Pattom(APE-353620)	SSCA on DORF Phase- III-Detailed Audit	1	16/01/2026	16/01/2026	Field Audit	Yes	Reprogramme- approved

Holiday List

Month	Dates
October 2025	11,12,25,26

Special Instructions:

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Ernakulam, Kerala-682017

SSCA on DORF III detailed and range audit of GSTA Party III for Q3 of FY 2025-26

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	31/01/2026	true
Sudev KT	Assistant Audit Officer	10/09/2025	12/01/2026	false
Akhil EV	Assistant Audit Officer	10/09/2025	12/01/2026	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 range Veli(APE-345811)	SSCA on DORF-Phase-III-Range Audit	3	01/12/2025	03/12/2025	Field Audit	Yes	Approved
CT and CE Range Attingal(APE-345812)	SSCA on DORF-Phase-III-Range Audit	1	04/12/2025	04/12/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Thiruvallam(APE-345813)	SSCA on DORF-Phase-III-Range Audit	1	05/12/2025	05/12/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Pattom(APE-345814)	SSCA on DORF Phase-III-Detailed Audit	2	12/12/2025	15/12/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
December 2025	13,14

Special Instructions:

Approved by: Sasidhar K (Deputy Director)





SSCA on DORF III- detailed audit of GSTA Party III for Q3 of FY 2025-26

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	31/01/2026	true
Sudev KT	Assistant Audit Officer	10/09/2025	12/01/2026	false
Akhil EV	Assistant Audit Officer	10/09/2025	12/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Petroleum Products Range(APE-348090)	SSCA on DORF Phase-III-Detailed Audit	2	18/12/2025	19/12/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam IV(APE-348091)	SSCA on DORF Phase-III-Detailed Audit	1	22/12/2025	22/12/2025	Field Audit	Yes	Reprogramme-approved
CT and CE Range Ernakulam VI(APE-348092)	SSCA on DORF Phase-III-Detailed Audit	1	23/12/2025	23/12/2025	Field Audit	Yes	Reprogramme-approved



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SSCA on DORF III- EODB of GSTA Party III for Q3 of FY 2025-26

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	31/01/2026	true
Sudev KT	Assistant Audit Officer	10/09/2025	12/01/2026	false
Akhil EV	Assistant Audit Officer	10/09/2025	12/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Commissioner Audit(APE-350339)	SSCA on DORF-Phase-III-Range Audit	1	01/01/2026	01/01/2026	Field Audit	Yes	Approved
Office of the Commissioner of CT and CE Kochi(APE-350340)	SSCA on DORF-Phase-III-Range Audit	1	02/01/2026	02/01/2026	Field Audit	Yes	Approved

Special Instructions:

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Inspecting officer information

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Suresh Kumar G	08/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
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Sudev KT	Assistant Audit Officer	10/09/2025	12/01/2026	false
Akhil EV	Assistant Audit Officer	10/09/2025	12/01/2026	false
Hamza MP	Senior Audit Officer	24/12/2025	31/12/2025	false
Kenbom Rina	Assistant Audit Officer	24/12/2025	31/12/2025	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 Range Attingal(APE-339641)	SSCA on DORF-Phase-III-Range Audit	5	03/11/2025	10/11/2025	Field Audit	Yes	Approved
CT and CE Range Thiruvallam(APE-339642)	SSCA on DORF-Phase-III-Range Audit	4	11/11/2025	14/11/2025	Field Audit	Yes	Approved
CT and CE Range Ernakulam I(APE-352691)	SSCA on DORF-Phase-III-Range Audit	1	12/01/2026	12/01/2026	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
November 2025	05,08,09

Special Instructions:

Approved by: Sasidhar K (Deputy Director)





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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	31/01/2026	true
Sudev KT	Assistant Audit Officer	10/09/2025	12/01/2026	false
Akhil EV	Assistant Audit Officer	10/09/2025	12/01/2026	false
Hamza MP	Senior Audit Officer	24/12/2025	31/12/2025	false
Kenbom Rina	Assistant Audit Officer	24/12/2025	31/12/2025	false

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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Commissioner of CT and CE Thiruvananthapuram(APE-349312)	SSCA on DORF-Phase-III-Range Audit	1	24/12/2025	24/12/2025	Field Audit	Yes	Approved
Office of the Commissioner Audit(APE-349313)	SSCA on DORF-Phase-III-Range Audit	1	29/12/2025	29/12/2025	Field Audit	Yes	Cancelled
Office of the Commissioner of CT and CE Kochi(APE-349314)	SSCA on DORF-Phase-III-Range Audit	1	30/12/2025	30/12/2025	Field Audit	Yes	Cancelled

Special Instructions:

Audit of Kochi Commissionerate including preventive wing envisaged on 30.12.2025

Approved by: Sasidhar K (Deputy Director)

