

Audit Programme for the months of June-July 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST 1	T. Siva Prasad, SAO D Ramakrishna, AAO Vijaya kumar Gutti, AAO K Karunakar Rao, AAO P Uma Maheswara Rao, AAO	Transit to Guntur on 25.06.2023		
		Brodipet Range, Guntur Division Guntur Commissionerate Guntur	26.06.2023 to 06.07.2023	08
		Hanuman Junction Range, Vijayawada Division Guntur Commissionerate Guntur	07.07.2023 to 18.07.2023	08
		Transit to Hyderabad on 19.07.2023		
GST 2	Ch Paul Vijay Kumar, SAO BSVS Naidu, AAO Dharamvir Singh, AAO AR Sharmila, AAO Sam Vijay, Supervisor	Balanagar Range Kukatpally Division Medchal Commissionerate	26.06.2023 to 14.07.2023	14
GST 3	M. Balaji, SAO, A Mahadevan, AAO Amarjeet Singh, AAO S Raj Sekhar, Supervisor	Transit to Visakhapatnam on 25.06.2023		
		Dwarakanagar Range Visakhapatnam North Division Visakhapatnam Commissionerate	26.06.2023 to 06.07.2023	08
		Malkapuram Range Visakhapatnam South Division Visakhapatnam Commissionerate	07.07.2023 to 21.07.2023	11
		Transit to Hyderabad on 22.07.2023		
GST 4	Anil Kumar, AAO (head) Asit Halder, AAO KPV Veronica, AAO Sachin Giri, AAO SSRK Srinivas, Supr	Begumpet III Range Begumpet Division Secunderabad Commissionerate	26.06.2023 to 14.07.2023	14
GST 6	V.Lalith Kumar, SAO UVN Prasad, AAO Balram Roy, AAO Vukkisa Srujana, AAO C Kameswari, AAO M Srinivas Rao, Supervisor P Obul Reddy Asst. Supr	Shamshabad Range Shamshabad Division Rangareddy Commissionerate	26.06.2023 to 06.07.2023	08
GST 7	G V Sai Prasad, AAO (head) Ch Sambasiva Rao, AAO Manoj Kumar, AAO B Praveen Kumar, AAO M.Yugandhar, Asst. Suopr.	Punjagutta Range Ameerpet Division Hyderabad Commissionerate	26.06.2023 to 14.07.2023	14

Sd/-

Senior Audit Officer/INDT

To

All Team Heads

RA-INDT-Hqrs,

Dt. 08.06.2023

Audit Programme for the month of June 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST 5	<u>TEAM-1</u> Jeelan Basha, AAO Amarjeet Kumar, AAO	Brodipt Range, Guntur Division Guntur Commissionerate Guntur	12.06.2023 to 14.06.2023	03
		Narasaraopet-1 Range, Guntur Division Guntur Commissionerate Guntur	15.06.2023 to 23.06.2023	07
		Transit to Hyderabad on 24.03.2023		
	<u>TEAM-2</u> T Nagi Reddy, SAO Ch Adityanand, AAO V Sree Ramakrishna, AAO	Chirala Range, Nellore Division Guntur Commissionerate Nellore	19.06.2023 to 20.06.2023	02
		Markapur Range, Nellore Division Guntur Commissionerate Nellore	21.06.2023 to 23.06.2023	03
		Transit to Hyderabad on 24.03.2023		

Sd/-

Director/INDT

Sr.Audit Officer/INDT

To

RAINDT GST-5 team

RA-INDT-Hqrs,

Dt.01.06.2023

As per the orders of Principal Director of Audit (Central), the following officers have been assigned the work to conduct ACM on outstanding paras in Central Excise/GST and Customs Audit.

Name of the Officials to conduct ACM	Audit	Venue	Date
1. Smt. V. Vijaya Kumari, SAO	GST & Customs	Visakhapatnam GST Commissionerate, GST Bhavan, Visakhapatnam.	12.06.2023 & 13.06.2023
2. Shri B Ramanaga Appa Rao, AAO	Customs	Visakhapatnam.	
3. Smt. J.Rajani, AAO 4. Smt. S. Prameela Devi, AAO 5. Sri K. Mallikarjun, Sr. Auditor	GST	Transit to Visakhapatnam on 11.06.2023 Visakhapatnam GST Commissionerate, GST Bhavan, Visakhapatnam. Transit to Hyderabad on 14.06.2023	12.06.2023 & 13.06.2023

Sd/-

Sr.Audit Officer/INDT

RA-INDT-Hqrs,

Dt. 25.05.2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST 5	<u>TEAM-1</u> Jeelan Basha, AAO Amarjeet Kumar, AAO	Transit to Jaggaiahpet on 28.05.2023		
		Jaggaiahpet Range, Amaravathi Division, Guntur Commissionerate Jaggaiahpet	29.05.2023 to 02.06.2023	05
	<u>TEAM-2</u> T Nagi Reddy, SAO Ch Adityanand, AAO V Sree Ramakrishna, AAO	Transit to Nellore on 28.05.2023		
		Nellore – 1 Range, Nellore Division, Guntur Commissionerate Nellore	29.05.2023 to 31.05.2023	03
		Nellore – 3 Range, Nellore Division Guntur Commissionerate Nellore	01.06.2023 to 02.06.2023	02
		<u>TEAM-2</u> T Nagi Reddy, SAO Ch Adityanand, AAO V Sree Ramakrishna, AAO	Ongole Range, Nellore Division Guntur Commissionerate Ongole	05.06.2023 to 16.06.2023
	<u>TEAM-1</u> Jeelan Basha, AAO Amarjeet Kumar, AAO	Benz Circle Range, Vijayawada Division Guntur Commissionerate Vijayawada	05.06.2023 to 09.06.2023	05

Audit Programme for the month of May and June 2023

Sd/-
Director/INDT

Sd/-
Sr.Audit Officer/INDT

To
RAINDT GST-5 team

Audit Programme for the month of May 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST 5	T Nagi Reddy, SAO Ch Adityanand, AAO V Sree Ramakrishna, AAO Jeelan Basha, AAO Amarjeet Kumar, AAO	KPHB Range, Kukatpally Division Medchal Commissionerate Kukatpally, Hyderabad	01.05.2023 to 02.05.2023	02
		Kukatpally Range, Kukatpally Division Medchal Commissionerate Kukatpally, Hyderabad	03.05.2023 to 04.05.2023	02
		Fatehnagar Range, Kukatpally Division Medchal Commissionerate Kukatpally, Hyderabad - 500072	08.05.2023 to 10.05.2023	03
		Champapet Range, Saroornagar Division Medchal Commissionerate Nagole, Hyderabad	08.05.2023	01
		Saroornagar Range, Saroornagar Division Medchal Commissionerate Nagole, Hyderabad	09.05.2023 to 12.05.2023	04
		Nacharam Range, Uppal Division Secunderabad Commissionerate Ramanthapur, Hyderabad	15.05.2023	01
		Uppal Range, Uppal Division Secunderabad Commissionerate Ramanthapur, Hyderabad	16.05.2023	01
		Kapra Range, Uppal Division Secunderabad Commissionerate Ramanthapur, Hyderabad	17.05.2023 to 19.05.2023	03

Sd/-
Director/INDT

To
RAINDT GST-5 team

Revised Audit Programme for the month of June to August 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
Custo ms-3	1. D Padmaja, SAO 2. Ch V Prasanna Kr, AAO 3. Ashok Kumar Singh, AAO 4. P Ashok, Supervisor.	O/o Dy. Commissioner of Customs (Exports), Air cargo, Shamshabad, Hyderabad	27-06-2023 to 13-07-2023	12
		O/o Dy. Commissioner of Customs (Exports), ICD Sanathnagar, Hyderabad	17-07-2023 to 21-07-2023	05
		O/o Additional Director General of Foreign Trade, CGO Complex, Kavadiguda, Hyderabad	24-07-2023 to 28-07-2023	05
		O/o Dy. Commissioner of Customs, Export Promotion Division, Paradise Circle, Secunderabad	31-07-2023 to 14-08-2023	11
		O/o Dy. Commissioner of Customs (Exports), Air Cargo, Shamshabad	16-08-2023 to 25-08-2023	08
		O/o Dy. Commissioner of Customs (Exports), ICD Sanathnagar	28-08-2023 to 31-08-2023	04

Sd/-
Director/INDT

Sr.Audit Officer/INDT

To
RAINDT Customs-3 team
SAO/Customs