

RA-INDT-Hqrs,

Dt. 14.08.2023

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 Audit.

<b>Name of the Officers/officials to conduct ACM</b>	<b>Venue</b>	<b>Date</b>
1. Sri Ch V Sai Prasad, Director 2. Sri M V Mallikharjuna Sarma, SAO	Transit to Guntur on 16.08.2023	
3. Smt. J.Rajani, AAO 4. Sri G V Nageswara Rao, Asst. Supervisor	CGST Guntur Commissionerate, Guntur,	17.08.2023 & 18.08.2023
	Transit to Hyderabad on 19.08.2023	

Sd/-  
Director/INDT

To  
Individuals

RA-INDT-Hqrs,

Dt. 07.07.2023

Audit Programme for the month of July 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
Customs -5	V Vijaya Kumari, SAO B Rama Naga Appa Rao, AAO GV Ramani, Sr. Auditor	Visakhapatnam Special Economic Zone, Administrative Building, Duvvada Visakhapatnam	10.07.2023 to 21.07.2023	<b>10</b>

Sd/-

Senior Audit Officer/INDT

To  
SAO/Customs-5

RA-INDT-Hqrs,

Dt. 07.07.2023

Audit Programme for the month of July 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST 6	V Lalit Kumar, SAO U.V.N. Prasad, AAO Balram Roy, AAO Vukkisa Srujana, AAO C. Kameswari, AAO M Srinivas Rao, Supervisor P. Obul Reddy, Asst Supr	Shadnagar Range Shamshabad Division Rangareddy Commissionerate	07.07.2023 to 12.07.2023	<b>04</b>

Sd/-

Senior Audit Officer/INDT

To

SAO/GST 6

## Audit Programme for the month of July 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
<b>GST 5</b>	<u>TEAM-1</u> Jeelan Basha, AAO Amarjeet Kumar, AAO	Transit to Anantapur on 02.07.2023		
	<u>TEAM-2</u> T Nagi Reddy, SAO Ch Adityanand, AAO V Sree Ramakrishna, AAO	Anantapur Division Tirupati Commissionerate Anantapur - 515001	03.07.2023 to 07.07.2023	<b>05</b>
		Team -1 - Transit to Tirupati on 08.07.2023 Team -2 - Transit to Kurnool on 08.07.2023		
	<u>TEAM-2</u> T Nagi Reddy, SAO Ch Adityanand, AAO V Sree Ramakrishna, AAO	Sricity Range, Tirupati Division Tirupati Commissionerate Srikalahasthi - 517640	10.07.2023 to 14.07.2023	<b>05</b>
	<u>TEAM-1</u> Jeelan Basha, AAO Amarjeet Kumar, AAO	Kurnool - 3 Range, Kurnool Division Tirupati Commissionerate Kurnool - 518001	10.07.2023 to 14.07.2023	<b>05</b>
	Transit to Hyderabad on 15.07.2023			

Director/INDT

Sr.Audit Officer/INDT

To  
RAINDT GST-5 team