

Audit Programme for the month of March 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST-4	1.G V Sai Prasad, AAO	Transit to Guntur on 19.03.2023		
	2.Ashok Kumar Singh, AAO	Audit of O/o the Pay and Accounts Officer (CBIC), Guntur	20.03.2023 to 24.03.2023	4
	3.P Ashok, Supervisor	Transit to Hyderabad on 25.03.2023		

Sd/-
Director/INDT

To
RAINDT GST-4 team

RAINDT-Hqrs,
Dt.15.03.2023

Audit Programme for the month of March 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Work ing days
Cus-5	1.V Vijaya Kumari, SAO 2. B Naga Appa Rao, AAO 3. P Naresh Kumar, Sr.Ar.	Audit of O/o the Development Commissioner, Visakhapatnam Special Economic Zone, Visakhapatnam	16.03.2023 to 23.03.2023	5

Sd/-
Director/INDT

To
RAINDT Cus-3 team
SAO/Customs

RAINDT-Hqrs,
Dt. 13.03.2023

Audit Programme for the month of March 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Work ing days
GST 3	1. Anil Kumar, AAO 2. Asit Halder 3. Amarjeet Kumar, AAO	O/o Dy. Commissioner of Customs (Imports), Air Cargo Complex, Shamshabad	14.03.2023 to 24.03.2023	08

Sd/-
Director/INDT

To
RAINDT GST-3 team
SAO/Customs

RAINDT-Hqrs,
Dt. 03.03.2023

Audit Programme for the month of March 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST-6	1. M Balaji, SAO 2. BSVS Naidu, AAO 3. G Madhu, AAO 4. STG .Srinivas, Supervisor	O/o Dy. Commissioner of Customs (Exports), ICD Sanathnagar	06.03.2023 to 10.03.2023	05
		O/o Dy. Commissioner of Customs (Imports), ICD Sanathnagar	13.03.2023 to 24.03.3023	09

Sd/-
Director/INDT

To
RAINDT GST-6 team
SAO/Customs

RAINDT-Hqrs,
Dt. 02.03.2023

Audit Programme for the month of March 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST 3	1. Anil Kumar, AAO 2. Asit Halder 3. Amarjeet Kumar, AAO	O/o Dy. Commissioner of Customs (Exports), Air Cargo Complex, Shamshabad	07.03.2023 to 13.03.2023	05

Sd/-
Director/INDT

To
RAINDT GST-3 team
SAO/Customs

RAINDT-Hqrs,
Dt. 17.03.2023

Revised Audit Programme for the month of March 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
Customs-3	1. T Siva Prasad, SAO 2. Ch V Prasanna Kr, AAO 3. Vijaya Kumar Gutti, AAO 4. P Obul Reddy, Sr.Ar.	Transit to Kakinada on 05.03.2023		
		O/o Dy. Commissioner of Customs (Exports), Customs House, Kakinada (Including Expenditure Audit)	06.03.2023 to 10.03.2023	05
		O/o the Addl./Joint Commissioner of Customs (Imports), Customs House, Kakinada.	13.03.2023 to 17.03.2023	05
		Transit to Amalapuram (NTD)		
		Audit of the accounts/records of Oil & Natural Gas Corporation Ltd and Vedanta Ltd in Amalapuram Range	20.03.2023 to 29.03.2023	07
		Transit to Hyderabad on 30.03.2023		

Sd/-
Director/INDT

To
RAINDT Customs-3 team
SAO/Customs

Audit Programme for the month of March 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Work ing days
GST 3	1. Anil Kumar, AAO 2. Asit Haldar 3. Amarjeet Kumar, AAO	O/o Dy. Commissioner of Customs (Exports), Air Cargo Complex, Shamshabad	07.03.2023 to 13.03.2023	05
		O/o Dy. Commissioner of Customs (Imports), Air Cargo Complex, Shamshabad	14.03.2023 to 24.03.2023	08
GST-6	1. M Balaji, SAO 2. BSVS Naidu, AAO 3. G Madhu, AAO 4. M.Srinivas-V, Supervisor	O/o Dy. Commissioner of Customs (Exports), ICD Sanathnagar, Hyd	06.03.2023 to 10.03.2023	05
		O/o Dy. Commissioner of Customs (Imports), ICD Sanathnagar	13.03.2023 to 24.03.3023	09

Sd/-
Director/INDT

To
RAINDT GST-3 team
RAINDT GST-6 team
SAO/Customs

Audit Programme for the month of January/February 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
Cus-5	1. V Vijaya Kumari, SAO 2. B Naga Appa Rao, AAO	Audit of Principal Commissioner of Customs, Visakhapatnam	30.01.2023 to 10.02.2023	10
GST-6	1. M Balaji, SAO 2. A Mahadevan, AAO 3. Sunil Kumar Meena, AAO	Transit to Vijayawada on 29.01.2023		
		O/o the Commissioner of Customs, (Preventive), Vijayawada	30.01.2023 to 06.02.2023	06
		Transit to Hyderabad on 07.02.2023		
GST-7	1. M Srinivas, SAO 2. UVN Prasad, AAO 3. Ch Adityanand, AAO	Audit of O/o the Deputy Commissioner, Export Promotion Division, Hyderabad.	30.01.2023 to 03.02.2023	05

Sd/-
Director/INDT

To
RAINDT Cus-5 team
RAINDT GST-6 team
RAINDT GST-7 team
SAO/Cusoms

Audit Programme for the month of January 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Work ing days
GST-1	1. T Siva Prasad, SAO 2. Vijai Kumar Mishra, AAO 3. Vijaya Kumar Gutti, AAO	Transit to Nellore on 16.01.2023		
		O/o Dy. Commissioner of Customs (Exports), Customs House, Krishnapatnam Port, Nellore (Including Expenditure Audit)	17.01.2023 to 23.01.2023	05
		O/o the Addl./Joint Commissioner of Customs (Imports), Custom House, Krishnapatnam Port, Nellore	24.01.2023 to 31.01.2023	05
		Transit to Hyderabad on 01.02.2023		
GST-3	1. Shailesh Kumar, AAO 2. Anil Kumar, AAO 3. Amarjeet Kumar, AAO	Transit to Guntur on 16.01.2023		
		O/o the Assistant Commissioner of Customs (Exports & Imports), ICD Mairipalem, Guntur	17.01.2023 to 31.01.2023	10
		Transit to Hyderabad on 01.02.2023		
GST-4B	1. A Mahadevan, AAO 2. UVN Prasad, AAO 3. Ch Adityanand, AAO	Transit to Guntur on 16.01.2023		
		O/o the Commissioner (Appeals), Visakhapatnam Zone, Guntur	17.01.2023 to 25.01.2023	07
		Transit to Hyderabad on 26.01.2023		
GST 6	1. T Nagi Reddy, SAO 2. Jeelan Basha, AAO 3. Asit Halder, AAO	Transit to Vijayawada on 16.01.2023		
		O/o the Commissioner of Customs, (Preventive), Vijayawada	17.01.2023 to 24.01.2023	06
		Transit to Hyderabad on 25.01.2023		

Sd/-
Director/INDT

To
RAINDT GST-1 team
RAINDT GST-3 team
RAINDT GST-4B team
RAINDT GST-6 team

Audit Programme for the month of January 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST-1	1.T Siva Prasad, SAO 2. Vijay Kumar Gutti, AAO 3. Sunil Kumar Meena, AAO 4. M Srinivasa Rao, Supervisor	Audit of records/accounts of the O/o the Superintendent of CGST, VST Range	03.01.2023 to 09.01.2023	05
GST-3	1. Shailesh Kumar, SAO 2. Anil Kumar, AAO 3. Amarjeet Kumar, AAO 4. STG Srinivas, Supervisor	Audit of records/accounts of the O/o the Superintendent of CGST, Shameerpet Range	03.01.2023 to 09.01.2023	05
GST-4	1.G V Sai Prasad, AAO 2. Vijaya Veronica, AAO 3. B Praveen Kumar, AAO 4. S Rajasekhar, Supervisor	Audit of records/accounts of the O/o the Superintendent of CGST, HDCF Range	03.01.2023 to 09.01.2023	05

Sd/-
Director/INDT

To
RAINDT GST-1 team
RAINDT GST-3 team
RAINDT GST-4 team

Audit Programme for the month of January 2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST-2	1.M Balaji, SAO 2. A Mahadevan,,AAO 3. Ch Sambasiva Rao, AAO 4. Amarjeet Singh, AAO	Audit of O/o the Director General of GST (Intelligence), Hyderabad	03.01.2023 to 09.01.2023	05
GST-4B	1.Vijai Kumar Mishra, AAO 2.UVN Prasad, AAO 3.Manoj Kumar, AAO	Audit of O/o the Principal Commissioner of Customs, Hyderabad	03.01.2023 to 09.01.2023	05
GST-6	1.T Nagi Reddy, SAO 2. Jeelan Basha,AAO 3. Asit Haldar, AAO	Audit of O/o the Director General of Central Excise, Vigilance, Hyderabad	03.01.2023 to 09.01.2023	05

Sd/-
Director/INDT

To
RAINDT GST-2 team
RAINDT GST-4B team
RAINDT GST-6 team