

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय

हैदराबाद- 500 004

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL)

HYDERABAD - 500 004

RA-INDT-Hqrs,

Dt. 23.09.2025

Revised Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs-3	Sri. C. Paul Vijay Kumar, SAO Sri D Vaidhyanadham, AAO Sri. Sanjay Kumar Mishra, AAO Sri J. Venkat Reddy, AAO	HQs letter on PA on Trade Facilitation forwarded to the mail – Suggestion, if any on the data template attached to HQs letter may be submitted to SAO/Customs by 24.09.2025		
		Transit to Nellore 05-10-2025		
		O/o Joint Commissioner of Customs (Imports), Krishnapatnam Port, Nellore	06.10.2025 to 10.10.2025	05
		O/o Joint Commissioner of Customs (Exports), Krishnapatnam Port, Nellore (Including Expenditure Audit)	13.10.2025 to 17.10.2025	05
		Transit to Hyderabad on 18-10-2025		
Customs-2	Smt D Padmaja, SAO Sri Ch. Prasanna Kumar, AAO Sri K Karunakar Rao, AAO	O/o Deputy Commissioner of Customs (Accompanied Baggage), RGIA, Shamshabad	22.09.2025 to 26.09.2025	05
		O/o Assistant Commissioner of Customs (Imports & Exports), ICD, Thimmapur	29.09.2025 to 07.10.2025	06
		O/o Principal Commissioner of Customs, Hyderabad (Including Expenditure Audit)	08.10.2025 to 17.10.2025	08

Sd/-

Senior Audit Officer/INDT

To

Team members/ Customs-3

Team members/ Customs-2

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय
हैदराबाद- 500 004

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL)
HYDERABAD - 500 004

RA-INDT-Hqrs,

Dt. 09.09.2025

Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs-2	Smt. D Padmaja, SAO Sri. Ch. Prasanna Kumar, AAO Sri. D Vaidhyaynadham, AAO	O/o Assistant Commissioner of Customs (Imports & Exports), ICD, Thimmapur	29.09.2025 to 07.10.2025	6
		Transit to Visakhapatnam on 12-10-2025		
		O/o Principal Commissioner of Customs, Visakhapatnam (Including Expenditure Audit)	13.10.2025 to 17.10.2025	5
		Transit to Hyderabad 18-10-2025		
		Transit to Kakinada 21-10-2025		
		O/o Joint Commissioner of Exports (along with expenditure audit), Kakinada	22.10.2025 to 04.11.2025	10
		O/o Joint Commissioner of Customs (Imports), Kakinada		
Transit to Hyderabad 05-11-2025				

Sd/-

Senior Audit Officer/INDT

To

Team members/ Customs-2

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय

हैदराबाद- 500 004

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL)

HYDERABAD - 500 004

RA-INDT-Hqrs,

Dt. 28.08.2025

Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs-2	Smt. D Padmaja, SAO Sri. Ch. Prasanna Kumar, AAO Sri. Manoj Kumar, AAO	O/o Deputy. Commissioner of Customs (Imports), Air Cargo Complex, Shamshabad	08.09.2025 to 12.09.2025	5
		O/o Deputy Commissioner of Customs (Exports), Air Cargo Complex, Shamshabad	15.09.2025 to 19.09.2025	5
		O/o Deputy Commissioner of Customs (Accompanied Baggage), RGIA, Shamshabad	22.09.2025 to 26.09.2025	5

Sd/-

Senior Audit Officer/INDT

To

Team members/ Customs-2

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय
हैदराबाद- 500 004

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL)
HYDERABAD - 500 004

RA-INDT-Hqrs,

Dt. 28.08.2025

Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs-3	Sri. C. Paul Vijay Kumar, SAO Sri. Sanjay Kumar Mishra, AAO Sri J. Venkat Reddy, AAO	O/o Deputy Commissioner, Export Promotion Division Hyderabad	01.09.2025 to 08.09.2025	5
		O/o Dy. Commissioner of Customs (Imports), ICDs (Land Ports), Sanathnagar	09.09.2025 to 15.09.2025	5
		O/o Dy. Commissioner of Customs (Exports), ICDs (Land Ports), Sanathnagar	16.09.2025 to 22.09.2025	5

Sd/-

Senior Audit Officer/INDT

To

Team members/ Customs-3

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय
हैदराबाद- 500 004

No.DGA(C)/RAINDT/U-II/2025-26

Dt. 14.08.2025

To
The Director/GSTA
O/o Director General of Audit (Central),
Ahmedabad.

Sir,

Sub: Deputing Officers to O/o Director General of Audit (Central), Ahmedabad for
KD verification and finalization of report on PA on Mines & Minerals – Reg

Ref : Email dated 12.08.2025 received from O/o DGAC, Ahmedabad

With reference to the email cited, it is to inform that the following officers of Main Office, Hyderabad who have conducted PA on Mines & Minerals are deputed to O/o Director General of Audit (Central), Ahmedabad from 18.08.2025 to 20.08.2025 for the work of KD verification and discussion regarding observation proposed to be included in draft report.

Sl. No.	Name & Designation
1.	M Srinivas, SAO
2.	BSVS Naidu, AAO

This issues with the approval of Director General of Audit (Central), Hyderabad

Yours faithfully,

Sd/-
Director/INDT

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय
हैदराबाद- 500 004

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL)
HYDERABAD - 500 004

RA-INDT-Hqrs,

Dt. 13.08.2025

Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
GST-18	Arjun Singh, SAO K. Karunakar Rao, AAO Naushad Alam, AAO	O/o PAO, Visakhapatnam	Transit to Visakhapatnam on 24.08.2025	
			25-08-2025 to 29-08-2025	4
			Transit to Hyderabad on 30.08.2025	

Head Quarters letter on Certification of Tax Receipts and Expenditure for the year 2024-25
along with Guidelines and Annexures is enclosed

Sd/-

Senior Audit Officer/INDT

To

Team member/GST-18

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय
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HYDERABAD - 500 004

RA-INDT-Hqrs,

Dt. 13.08.2025

Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
GST-17	C. Paul Vijaykumar, SAO J. Venkat Reddy, AAO Amarjeet Kumar, AAO	O/o PAO, Hyderabad	18-08-2025 to 21-08-2025	4

Head Quarters letter on Certification of Tax Receipts and Expenditure for the year 2024-25 along with Guidelines and Annexures is enclosed

Sd/-

Senior Audit Officer/INDT

To

Team member/GST-17

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय
हैदराबाद- 500 004

No.DGA(C)/RAINDT/U-II/2025-26

Dt. 08.07.2025

Sub: Deputing Officers to O/o Director General of Audit (Central), Chennai for KD verification and finalization of report on IT Audit of GSTN – Reg

Director General of Audit (Central), Hyderabad has accorded approval for deputing the following Officers of Main Office, Hyderabad to O/o Director General of Audit (Central), Chennai from 09.07.2025 to 11.07.2025 for the work of KD verification and discussion regarding observation proposed to be included in draft report on IT Audit of GSTN.

The Officers may avail transit on 08.07.2025 for onward journey and on 12.07.2025 for return journey.

Sl. No.	Name & Designation
1.	T V Ramana, SAO
2.	J Praveen Kumar, AAO

Sd/-

Senior Audit Officer/INDT

To

1. Sri T V Ramana, SAO
2. Sri J Praveen Kumar, AAO

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय
हैदराबाद- 500 004

RA-INDT-Hqrs,

Dt. 07.07.2025

Audit Programme

Team	Auditee Unit	Type of Audit	Dates of Audit	No of working days
V Vijaya Kumari, SAO/RAO Visakhapatnam B Rama Naga Appa Rao, AAO/RAO Visakhapatnam Balram Roy, AAO	Visakhapatnam Special Economic Zone (VSEZ), Visakhapatnam	SAR & CA	09.07.2025 to 01.08.2025	18

Sri Balram Roy, AAO may avail transit to Visakhapatnam on 08.07.2025 and transit to Hyderabad on 02.08.2025.

Sd/-
Senior Audit Officer/INDT

To

Team members