

विषय:- आईएनडीटी अनुभाग के वित्त वर्ष 2024-25 की चौथी तिमाही का संभावित दौरा कार्यक्रम

Subject:- Tentative Tour Programme of 4th Quarter of FY 2024-25 of INDT Section

The Annual Audit Plan of GST for FY 2024-25 had been approved with selection of 13 units for audit (One Audit Commissionerate, One PAO, Two Tabaco Units, Four Divisions and Five Ranges). Out of 13 units, audit of 11 units have been completed till 3rd Quarter. Audit of Remaining two units (Lathikata Range and Dhenkanal Range) are proposed to be covered in the 4th Quarter.

Further in the Annual Audit Plan of Customs for FY 2024-25, four units were approved for selection audit (One Commissionerate and three Customs Division). Out of four units audit of three units have been completed till 3rd Quarter and the remaining unit (Customs Commissionerate BBSR) is proposed to be covered in the 4th Quarter.

Status of Audit Parties.

1. CRAP-10 is associated with the PA on 'Assessment, Levy and Collection of GST on Mines and Minerals' and the PA is expected to be completed by March 2025.
2. CRAP-09 is associated with PA on 'Project Import' and the PA is expected to be completed by the end of January 2025.
3. CRAP-07 and CRAP-08 are associated with SSCA on 'Works Contract /Construction Services under GST' and the SSCA is expected to be completed along with reply to the queries from Hqrs by the end of January 2025.

उपरोक्त को ध्यान में रखते हुए फरवरी 2025 के महीने में शेष तीन इकाइयों के ऑडिट को कवर करने का प्रस्ताव है। अस्थायी दौरा कार्यक्रम नीचे दिए गए विवरण के अनुसार प्रस्तावित है।

In view of the above it is proposed to cover audit of the remaining three units in the month of February 2025. The tentative tour programme is proposed as detailed below.

Sl. No.	Name of the Audit Unit	Period of Audit	Date of Audit	No. of working days	Audit Party No.
1	Lathikata Range	2020-21 to 2022-23	03.02.2025 to 18.02.2025	12	CRAP-09
2	Dhenkanal Range	2020-21 to 2022-23	03.02.2025 to 18.02.2025	12	CRAP-07
3	Customs Commissionerate, Bhubaneswar	2023-24	03.02.2025 to 14.02.2025	10	CRAP-08

अनुमोदन हेतु प्रस्तुत। Submitted for kind approval.

17/12/2024 03:43 PM

SAMANTA CHANDRA PRADHAN
ASSISTANT AUDIT OFFICER

Note # 19

Notes above please.

Submitted for approval of the DGA(C) Hyderabad

डीजीए (सी) हैदराबाद के अनुमोदन के लिए प्रस्तुत किया गया

Dy Director/CRA

DGA(C) Hyderabad

17/12/2024 03:54 PM

CHANDRA KISHORE AGRAWALA
SENIOR AUDIT OFFICER

Note # 20

Submitted for kind approval.

17/12/2024 06:50 PM

B.S.Nayak
DIRECTOR

Note # 21

Tour programme is approved. However let us not call the LAPs as CRAP. You could change it to RAPC if you like or anything else please.

18/12/2024 02:26 PM

HEMA MUNIVENKATAPPA
DIRECTOR GENERAL OF AUDIT

Note # 22

20/12/2024 06:34 PM

B.S.Nayak
DIRECTOR