

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), HYDERABAD

RA-INDT-Hqrs,
Dt. 16.05.2024

Audit Programme

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
GST-1	5. T Nagi Reddy, Senior Audit Officer 6. Ch Sambasiva Rao, Assistant Audit Officer 7. Dharamvir Singh, Assistant Audit Officer 8. Surya Prakash Yadav, Assistant Audit Officer 9. E Muthyalu, Senior Auditor	O/o The Hyderabad GST Commissionerate	27.05.2024 to 07.06.2024	10
GST-2	1. Anil Kumar, Senior Audit Officer 2. D Vaidhyanadham, Assistant Audit Officer 3. BSVS Naidu, Assistant Audit Officer 4. Amarjeet Kumar, Assistant Audit Officer 5. Mohd. Habeeb, Senior Auditor	O/o the Ameerpet CGST Division	27.05.2024 to 07.06.2024	10
GST-3	1. G V Sai Prasad, Senior Audit Officer 2. Shailesh Kumar, Assistant Audit Officer 3. Manoj Kumar, Assistant Audit Officer 4. Anil Kumar-II, Assistant Audit Officer 5. P Obula Reddy, Assistant Supervisor	O/o The Superintendent, CGST Patancheru Range	27.05.2024 to 07.06.2024	10

Sd/-
Senior Audit Officer/INDT

To
SAO/GST team

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), HYDERABAD

RA-INDT-Hqrs,

Dt. 12.04.2024

Audit Programme

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
GST-1	Sumant Kumar, SAO D Ramakrishna, AAO Anil Kumar -II AAO	Commissioner (Audit-I) Hyderabad	15-04-2024 to 26-04-2024	9
GST-2	T Nagi Reddy, SAO Ch Sambasiva Rao, AAO B Praveen Kumar, AAO	Audit of records of S J & S P Family Trust (Central Excise Unit) Jagtial Range, Karimnagar Division, Medchal Commissionerate	15-04-2024 to 19-04-2024	4
GST-3	K P Vijaya Veronica, SAO S Prameela Devi, AAO Sanjay Kumar Mishra, AAO	Audit of records of Desai Brothers Ltd. (Central Excise Unit) Nizamabad Range, Nizamabad Division, Medchal Commissionerate	15-04-2024 to 19-04-2024	4
GST-4	M Balaji, SAO Amarjeet Singh, AAO V Sree Ramakrishna, AAO	Audit of records of Hindusthan Petroleum Corp. Ltd. (Central Excise Unit) HPCL Range, Visakhapatname South Division, Visakhapatnam Commissionerate	15-04-2024 to 19-04-2024	4
GST-5	C Paul Vijay Kumar, SAO BSVS Naidu, AAO Amarjeet Kumar, AAO	Audit of records of Oil & Natural Gas Corporation Ltd. (Central Excise Unit) Amalapuram Range, Kakinada Division, Visakhapatnam Commissionerate	15-04-2024 to 19-04-2024	4

Sd/-

Senior Audit Officer/INDT

To

SAO/GST team