

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

RA-INDT-Hqrs,

Dt. 27.09.2024

Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs-4	G Ramakrishna, SAO Ch V Prasanna Kumar, AAO	O/o Deputy. Commissioner of Customs (Exports), Air Cargo Complex, Shamshabad	30.09.2024 to 04.10.2024	04
	P Ashok, Supervisor	O/o Deputy. Commissioner of Customs (Imports), Air Cargo Complex, Shamshabad	07.10.2024 to 11.10.2024	05

Sd/-

Senior Audit Officer/INDT

To

Team members/Customs-4

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

RA-INDT-Hqrs,

Dt. 13.09.2024

Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs-4	G Ramakrishna, SAO Ch V Prasanna Kumar, AAO	O/o Dy. Commissioner of Customs (Exports), ICD Sanathnagar, Hyderabad	17.09.2024 to 20.09.2024	04
	Ashok Kumar Singh, AAO B Praveen Kumar, AAO P Ashok, Supervisor	O/o Dy. Commissioner of Customs (Imports), ICD Sanathnagar, Hyderabad	23.09.2024 to 27.09.2024	05

Sd/-

Senior Audit Officer/INDT

To

Team members/Customs-4

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

RA-INDT-Hqrs,  
Dt. 27.09.2024

Tour Programme of Team conducting IT audit of GSTN

Name of the official Shri	Auditee Unit/Taxpayer	Transit to Delhi	Dates of Audit	Transit to Hyderabad	No. of working days
Surya Prakash Yadav, AAO	GSTN Office, New Delhi	16-09-2024	17-09-2024 to 27-09-2024	28-09-2024	9
Shashi Kumar, Sr. Ar		Continues to stay at New elhi	14-09-2024 to 27-09-2024	28-09-2024	9
Dharmveer Singh, AAO		29-09-2024	30-09-2024 to 11-10-2024	12-10-2024	9
J. Praveen Kumar, AAO					

Sd/-  
Senior Audit Officer/INDT

To

SAO/ GST team - Followup audit of GSTN

Tour Programme of Team conducting IT audit of GSTN

Name of the official Shri	Auditee Unit/Taxpayer	Transit to Delhi	Dates of Audit	Transit to Hyderabad	No. of working days
Surya Prakash Yadav, AAO	GSTN Office, New Delhi	16-09-2024	17-09-2024 to 27-09-2024	28-09-2024	9
Shashi Kumar, Sr. Ar		Continues to stay at New Delhi	14-09-2024 to 27-09-2024	28-09-2024	9
Dharmveer Singh, AAO					
T. V. Ramana, SAO					
J. Praveen Kumar, AAO					
		29-09-2024	30-09-2024 to 11-10-2024	12-10-2024	9

Sd/-  
Senior Audit Officer/INDT

To

SAO/ GST team - Followup audit of GSTN

प्रधान निदेशक लेखापरीक्षा (केंद्रीय), हैदराबाद

No.PDA(C)/RAINDT/U-II/2024-25

Dt. 06.08.2024

Sub: Nomination as faculty for the training programme on "Audit of GST" to be conducted at RCB & KI, Kolkata - Reg.

\* \* \*

Principal Director of Audit (Central), Hyderabad has approved the nomination of Shri Shailesh Kumar, Assistant Audit Officer as faculty for the training session (10.30 AM to 13.15 PM) on 10.09.2024 during the training programme on "Audit of GST" to be conducted at RCB & KI, Kolkata.

The Officer may avail transit on 09.09.2024 and 11.09.2024 for the onward and return journeys respectively.

Sd/-  
Senior Audit Officer/INDT

To

Shri Shailesh Kumar, Assistant Audit Officer

RA-INDT-Hqrs,

Dt. 30.08.2024

Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs-4	Ch V Prasanna Kumar, AAO B Praveen Kumar, AAO P Ashok, Supervisor	O/o the Deputy Commissioner, Export Promotion Division, Hyderabad	02.09.2024 to 06.09.2024	05

Sd/-

Senior Audit Officer/INDT

To

Team member/Customs-4

RA-INDT-Hqrs,

Dt. 02.09.2024

Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs-2	D Padmaja, SAO MVS Phani Kumar, AAO Ashok Kumar Singh, AAO	Transit to Guntur on 08.09.2024		
		O/o the Assistant Commissioner of Customs (Exports & Imports), ICD Marripalem, Edlapadu Guntur	09.09.2024 to 13.09.2024	05
		Transit to Hyderabad on 14.09.2024		

Sd/-

Senior Audit Officer/INDT

To

Team member/Customs-2

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

RA-INDT-Hqrs,  
Dt. 22.08.2024

Tour Programme of Team conducting Followup audit of GSTN

<b>Name of the official Shri</b>	<b>Auditee Unit/Taxpayer</b>	<b>Transit to Delhi</b>	<b>Dates of Audit</b>	<b>Transit to Hyderabad</b>	<b>No. of working days</b>
Dharmveer Singh, AAO Surya Prakash Yadav, AAO	GSTN Office, New Delhi	22-08-2024	23-08-2024 to 30-08-2024	31-08-2024	5
T. V. Ramana, SAO J. Praveen Kumar, AAO	GSTN Office, New Delhi	01-09-2024	02-09-2024 to 05-09-2024	06-09-2024	4
Arjun Singh, SAO D. Vaidhyanadham, AAO Shashi Kumar, Sr Ar	GSTN Office, New Delhi	08-09-2024	09-09-2024 to 13-09-2024	14-09-2024	5

Sd/-  
Senior Audit Officer/INDT

To

SAO/ GST team - Followup audit of GSTN



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

RA-INDT-Hqrs,  
Dt. 20.08.2024

Audit Programme

Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
	Transit to Vikarabad on 21.08.2024		
1. M Srinivas, Senior Audit Officer 2. G V Sai Prasad, Senior Audit Officer	O/o The Superintendent, CGST Vikarabad Range	21.08.2024 to 22.08.2024	02
	Transit to Hyderabad on 22.08.2024		
3. BSVS Naidu, Assistant Audit Officer 4. D Ramakrishna, Assistant Audit Officer	O/o The Assistant Commissioner Sangareddy Division and O/o Superintendent, CGST Sangareddy Range	23.08.2024	01

Sd/-  
Senior Audit Officer/INDT

To

SAO/ GST team - PA on Minerals

RA-INDT-Hqrs,

Dt. 01.07.2024

Audit Programme

Team No.	Team Members	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs-2	V Vijaya Kumari, SAO Shailesh Kumar, AAO Amarjeet Kumar, AAO	O/o Development Commissioner, VSEZ (SAR on the accounts of VSEZ)	08-07-2024 to 19-07-2024	9

Shri Shailesh Kumar, AAO and Shri Amarjeet Kumar, AAO may avail transit on 07-07-2024 and 20-07-2024 for onward journey to Visakhapatnam and return journey to Hyderabad respectively.

Sd/-

Senior Audit Officer/INDT

To

Team member/Customs-2