

RA-INDT-Hqrs,

Dt. 07.03.2024

Revised Audit Programme

Party No.	Team	Auditee Unit	Dates of Audit	No of working days
Customs 02	K Eswarachari, SAO Ashok Kumar Singh, AAO R Rajagopal Reddy, AAO	Transit to Krishnapatnam on 03-03-2024		
		O/o Joint Commissioner of Customs (Exports), Krishnapatnam (Including Expenditure Audit)	04-03-2024 to 07-03-2024	4
		Transit to Hyderabad on 08-03-2024 Transit to Krishnapatnam on 10-03-2024		
		O/o Joint Commissioner of Customs (Imports), Krishnapatnam	11-03-2024 to 15-03-2024	5
		Transit to Hyderabad on 16-03-2024		

Sd/-

Senior Audit Officer/INDT

To

SAO/Customs-2

RA-INDT-Hqrs,

Dt. 05.03.2024

Audit Programme

	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
GST-9	A Mahadevan, SAO UVN Prasad, AAO Sanjay Kumar Mishra, AAO	Transit to Gudivada on 10-03-2024		
		Audit of records of Oil & Natural Gas Corporation LTD (Central Excise Unit) Gudivada Range, Vijayawada Division, Guntur Commissionerate	11-03-2024 to 15-03-2024	5
		Audit of records of Bhagyanagar Gas Limited (Central Excise Unit) Indrakeeladri Range, Amaravathi Division, Guntur Commissionerate	18-03-2024 to 22-03-2024	5
		Transit to Hyderabad on 23-03-2024		

Sd/-

Senior Audit Officer/INDT

To

SAO/GST-9

RA-INDT-Hqrs,

Dt. 29.02.2024

Audit Programme

	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs 02	K Eswarachari, SAO Ashok Kumar Singh, AAO R Rajagopal Reddy, AAO	O/o Joint Commissioner of Customs (Exports), Krishnapatnam (Including Expenditure Audit)	04-03-2024 to 08-03-2024	5
		O/o Joint Commissioner of Customs (Imports), Krishnapatnam	11-03-2024 to 15-03-2024	5

Sd/-

Senior Audit Officer/INDT

To

AAO/Customs-2

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

RA-INDT-Hqrs,

Dt. 23.02.2024

Audit Programme

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
GST-8	Adityanand Chakilam, AAO S Prameela Devi, AAO	Transit to Visakhapatnam on 25-02-2024		
		Visakhapatnam Commissionerate, Visakhapatnam (For verification of taxpayer records under CLS)	26-02-2024 to 29-02-2024	4
		Transit to Hyderabad on 01-03-2024		

Sd/-

Senior Audit Officer/INDT

To

AAO/ GST-8

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

RA-INDT-Hqrs,

Dt. 06.02.2024

Audit Programme

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days	
Customs 03	Ch Prasanna Kumar AAO V Sreeramakrishna, AAO P Ashok, Supr	O/o Deputy Commissioner of Customs, (Unaccompanied Baggage), Air Cargo Complex, Shamshabad	06-02-2024 to 12-02-2024	5	
		O/o Deputy Commissioner of Customs, (Accompanied Baggage), Air Cargo Complex, Shamshabad	13-02-2024 to 19-02-2024	5	
		Transit to Kakinada on 20-02-2024			
		O/o Joint Commissioner of Customs (Exports), Kakinada (Including Expenditure Audit)	21-02-2024 to 27-02-2024	5	
		O/o Joint Commissioner of Customs (Imports), Kakinada	28-02-2024 to 05-03-2024	5	
		Transit to Hyderabad on 06-03-2024			

Sd/-

Senior Audit Officer/INDT

To

AAO/Customs-3

RA-INDT-Hqrs,

Dt. 09.02.2024

Revised Audit Programme

	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs 02	K Eswarachari, SAO Ashok Kumar Singh, AAO	O/o Dy. Commissioner of Customs, ICD, (Exports), Sanathnagar	12-02-2024 to 16-02-2024	5
	R Rajagopal Reddy, AAO BSVS Naidu, AAO	O/o Dy. Commissioner of Customs, ICD, (Imports), Sanathnagar	19-02-2024 to 23-02-2024	5

Sd/-

Senior Audit Officer/INDT

To

AAO/Customs-2

RA-INDT-Hqrs,

Dt. 01.02.2024

Audit Programme

	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs 02	K Eswarachari, SAO Ashok Kumar Singh, AAO R Rajagopal Reddy, AAO	O/o Deputy Commissioner of Customs, (Unaccompanied Baggage), Air Cargo Complex, Shamshabad	12-02-2024 to 16-02-2024	5
		O/o Deputy Commissioner of Customs, (Accompanied Baggage), Air Cargo Complex,, Shamshabad	19-02-2024 to 23-02-2024	5

Sd/-

Senior Audit Officer/INDT

To

AAO/Customs-2

RA-INDT-Hqrs,

Dt. 01.02.2024

Audit Programme

	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs 03	Ch Prasanna Kumar AAO V Sreeramakrishna, AAO P Ashok, Supr	Transit to Kakinada on 06-02-2024		
		O/o Joint Commissioner of Customs (Exports), Kakinada (Including Expenditure Audit)	07-02-2024 to 13-02-2024	5
		O/o Joint Commissioner of Customs (Imports), Kakinada	14-02-2024 to 20-02-2024	5
		Transit to Hyderabad on 21-02-2024		
		O/o Dy. Commissioner of Customs, ICD, (Exports), Sanathnagar	22-02-2024 to 28-02-2024	5
		O/o Dy. Commissioner of Customs, ICD, (Imports), Sanathnagar	29-02-2024 to 06-03-2024	5

Sd/-

Senior Audit Officer/INDT

To

AAO/Customs-3

RA-INDT-Hqrs,

Dt. 01.02.2024

Audit Programme

	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
Customs 05	V Vijaya Kumari, SAO B Rama Naga Appa Rao, AAO	O/o Principal Commissioner of Customs, Visakhapatnam (Including Expenditure Audit)	05-02-2024 to 16-02-2024	10
		O/o Development Commissioner, VSEZ (along with Compliance and Expenditure audit)	19-02-2024 to 27-02-2024	7

Sd/-

Senior Audit Officer/INDT

To

AAO/Customs-5

RA-INDT-Hqrs,

Dt. 18.01.2024

Tour Program for conduct of Audit of Air Cargo, Shamshabad, Hyderabad				
Party No	Names of the Team members	Name of the auditee unit	Dates of Audit	Working days
Customs 03	Ch V Prasanna Kumar, AAO V Sreerama Krishna, AAO P.Ashok,Supvr	O/o the Dy. Commissioner of Customs (Exports), Aircargo Complex, Shamshabad, Hyderabad	22.01.2024 to 29.01.2024	05
		O/o the Dy. Commissioner of Customs (Imports), Aircargo Complex, Shamshabad, Hyderabad	30.01.2024 to 05.02.2024	05

Sd/-

Senior Audit Officer/INDT HQrs

To

AAO/Customs-3

RA-INDT-Hqrs,

Dt. 16.01.2024

Audit Programme

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
Customs-2	1. M V S Phani Kumar, AAO 2. Ashok Kumar Singh, AAO 3. R Rajagopal Reddy, AAO	O/o Assistant Commissioner of Customs (Imports & Exports), ICD, Thimmapur	18.01.2024 to 25.01.2024	06
		O/o Principal Commissioner of Customs, Hyderabad (Including Expenditure Audit)	29-01-2024 to 07-02-2024	08

Sd/-

Senior Audit Officer/INDT

To

AAO/Customs-2