

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

**Audit Programme**

Subject Specific Compliance Audit on Works Contract/Construction Services (SSCA on WCS) under GST, 5 teams constituted for audit of selected samples in 5 Commissionerate

**(Audit of Ranges in Visakhapatnam Commissionerate)**

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days		
GST-1	T Nagi Reddy, SAO R Rajgopal Reddy, AAO Amarjeet Singh, AAO	Srinagar Range	Transit to Visakhapatnam 16.09.2024			
			17.09.2024 to 20.09.2024	04		
		Aseelmetta Range	23.09.2024 to 25.09.2024	03		
		Kancharapalem Range	26.09.2024 to 30.09.2024	03		
		VPT Range	01.10.2024 to 04.10.2024	03		
		Parawada Range	07.10.2024 to 09.10.2024	03		
		Pedagantyada Range	10.10.2024 to 14.10.2024	03		
		Visakhapatnam steel plant Range	15.10.2024 to 18.10.2024	04		
			Transit to Rajamahendravaram 19.10.2024			
		Danavaipeta Range	21.10.2024 to 23.10.2024	03		
		Ravulapalem Range	24.10.2024 to 28.10.2024	03		
			Transit to Hyderabad 29.10.2024			
		Bobbili Range (2) (including Range Audit)	Transit to Vizianagaram 03.11.2024			
			04.11.2024 to 14.11.2024	09		
		Srikakulam Range	18.11.2024 to 20.11.2024	03		
		Palasa Range	21.11.2024 to 25.11.2024	03		
		Transit to Nellore on 26.11.2024				
		Audit Circle Nellore	27-11-2024 to 04-12-2024	06		
			Transit to Hyderabad 04.12.2024			

**SSCA on WCS) Audit of Ranges in Rangareddy Commissionerate**

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
GST.2	K Eshwarachari,SAO Balram Roy, AAO V Sheetal, AAO	Chandanagar Range	17.09.2024 to 19.09.2024	03
		Gachibowli Range	20.09.2024 to 27.09.2024	06
		Kondapur Range	30.09.2024 to 21.10.2024	15
		Madhapur Range	22.10.2024 to 04.11.2024	09
		Saroonagar Range (including Range Audit)	05.11.2024 to 12.12.2024	06
		Shamshabad Range	13.11.2024 to 18.11.2024	03
		Vanasthalipuram Range	19.11.2024 to 21.11.2024	03
		Audit.II Commissionerate, Madhapur, Hyderabad	27.11.2024 to 04.12.2024	06

(SSCA on WCS) **Audit of Ranges in Medchal Commissionerate**

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days	
GST-3	Sumant Kumar, SAO S Prameela Devi, AAO Amarjeet Kumar, AAO	Alwal Range	17-09-2024 to 19-09-2024	03	
		Neredmet Range	20-09-2024 to 24-09-2024	03	
		Superintendent Kukatpally Range <b>(including Range Audit)</b>	25-09-2024 to 11-10-2024	12	
		Superintendent Moosapet Range	14-10-2024 to 16-10-2024	03	
			Transit to Mancherial 20-10-2024		
		Mancherial Range *	21-10-2024 to 28-10-2024	06	
			Transit to Hyderabad 29-10-2024		
		Patancheru Range **	04-11-2024 to 11-11-2024	03	
		Qutbullapur Range	12-11-2024 to 14-11-2024	03	
		Siddipet Range	18-11-2024 to 20-11-2024	03	
			Transit to Nirmal 21-11-2024		
		Nirmal Range	22-11-2024 to 26-11-2024	03	
		Ramagundam Range	27-11-2024 to 29-11-2024	03	
			Transit to Hyderabad 30-11-2024		
		Audit-I Commissionerate, Ramanthapur, Hyd	02-12-2024 to 10-12-2024	07	

(SSCA on WCS) **Audit of Ranges in Guntur Commissionerate**

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
GST.4	E Chandramohan, SAO S Jeelan Basha, AAO Sumit Kumar, AAO Sree Rama Krishna, AAO	Superintendent Nellore I Range (1)	Transit to Nellore 16.09.2024 17.09.2024 to 19.09.2024	03
		Nellore II Range	20.09.2024 to 24.09.2024	03
		Superintendent Nellore IV Range (2)	25.09.2024 to 03.10.2024	06
		Kavali Range	04.10.2024 to 08.10.2024	03
		Superintendent Ongole Range (2)	09.10.2024 to 16.10.2024	06
		Brodiepet Range (3)	17.10.2024 to 29.10.2024	09
			Transit to Hyderabad 30.10.2024	
		Superintendent Tenali Range (2)	Transit to Tenali 03.11.2024 04.11.2024 to 11.11.2024	06
		Superintendent Amaravathi Capital (3) Range (Including Range Audit)	12.11.2024 to 28.11.2024	12
		Superintendent Suryaraopet Range (2)	29.11.2024 to 06.12.2024	06
		Superintendent Hanuman junction Range	09.12.2024 to 11.12.2024	03
		Superintendent Nidadavolu Range	12.12.2024 to 16.12.2024	03
			Transit to Hyderabad 17.12.2024	

(SSCA on WCS) **Audit of Ranges in Hyderabad Commissionerate**

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit	No of working days
GST-5	Adityanand CH, AAO V Srujana, AAO Raghwendra Singh, AAO	Himayathnagar-I Range	17-09-2024 to 19-09-2024	03
		Ameerpet - I Range *	20-09-2024 to 24-09-2024	03
		Punjagutta Range	25-09-2024 to 16-10-2024	15
		Ameerpet - II Range	17-10-2024 to 21-10-2024	03
		Somajiguda Range	22-10-2024 to 29-10-2024	06
		Gudimalkapur Range (including Range Audit)	04-11-2024 to 11-11-2024	06
		Gunfoundry-II Range	12-11-2024 to 14-11-2024	03
		Jubilee Hills - I	18-11-2024 to 25-11-2024	06
		Jubilee Hills - II	26-11-2024 to 06-12-2024	09
		Himayathnagar-II Range **	09-12-2024 to 11-12-2024	03

**The following 4 team are deployed for PA on Mines and Minerals**

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit & No of working days	Sample (TP)	
GST-6	M Srinivas, SAO BSVS Naidu, AAO Shashi Kumar, Sr. Ar.	Qutbullapur Range (Jeedimetla)	03 (04.12.24 to 06.12.24)	01 (minor)	
		KPHB Range (Kutakpally)	03 (09.12.24 to 11.12.24)	01 (minor)	
		Balanagar Range (Kutakpally)	03 (12.12.24 to 16.12.24)	01 (major)	
			Transit to Ongole 17.12.2024		
		Ongole Range (Nellore)	13 (17.12.24 to 03.01.25)	11 (1 major+10 minor)	
		Gudur Range (Nellore)	09 (06.01.25 to 17.01.25)	5 (2 major+3 minor)	
		Naidupet Range (Nellore)	03 (20.01.25 to 22.01.25)	01 (major)	
			Transit to Hyderabad 23.01.2025		
		Cantonement Range (Malkajiri)	03 (24.01.25 to 28.01.25)	01 (minor)	
			Transit to Visakhapatnam 29.01.2025		
		Visakhapatnam Steel Plant (Vzg South)	03 (30.01.25 to 03.02.25)	01 (major)	
		Anakapalle Range (Vzg South)	03 (04.02.25 to 06.02.25)	01 (major)	
		Payakaraopeta Range (Vzg South)	06 (07.02.25 to 14.02.25)	02 (1 major+1 minor)	
		Vizianagaram South (Vzg South)	03 (17.02.25 to 19.02.25)	01 (minor)	
			Transit to Palasa 20.02.2025		
		Palasa Range (Vzg South)	03 (21.02.25 to 25.02.25)	01 (minor)	
	Transit to Hyderabad 26.02.2025				

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit & No of working days	Sample (TP)
GST-7	GV Sai Prasad, SAO Ch V Prasanna Kumar, AAO Manoj Kumar, AAO E Muthyalu, Sr Ar.	Ameerpet – II Range (Ameerpet)	05 (04.12.24 to 10.12.24)	02 (major)
		Punjagutta Range (Ameerpet)	03 (11.12.24 to 13.12.24)	01 (minor)
		Somajiguda Range (Ameerpet)	03 (16.12.24 to 18.12.24)	01 (minor)
		Yousufguda Range (Banjara Hills)	03 (19.12.24 to 23.12.24)	01 (minor)

	Medchal (Medchal)	03 (24.12.24 to 27.12.24)	01 (minor)
		Transit to Guntur 29.12.24	
	Dachepalli Range (Guntur)	07 (30.12.24 to 07.01.25)	03 (major)
	Brodipet Range (Guntur)	03 (08.01.25 to 10.01.25)	01 (minor)
	Narasaraopet Range (Guntur)	03 (13.01.25 to 16.01.25)	01 (minor)
	Markapur Range (Nellore)	03 (17.01.25 to 21.01.25)	01 (minor)
		Transit to Kalahasthi 22.01.2025	
	Sri Kalahasthi Range (Tirupati Div)	05 (23.01.25 to 29.01.25)	02 (1 major+1 minor)
		Transit to Hyderabad 30.01.2025	
		Transit to Kurnool 04.02.2025	
	Kurnool - 3 Range	14 (05.02.25 to 24.02.25)	10 (major)
	Adoni Range (Kurnool Div)	03 (25.02.25 to 27.02.25)	01 (major)
	Tadipatri Range (Anantapur Div)	07 (28.02.25 to 10.03.25)	03 (major)
		Transit to Hyderabad 11.03.2025	

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit & No of working days	Sample (TP)	
GST-8	D Rama Krishna, AAO Surya Prakash Yadav, AAO Rakesh Kumar Singh, AAO	Kapra Range (Uppal)	03 (04.12.24 to 06.12.24)	01 (minor)	
		Monda Market -II Range (Begumpet)	03 (09.12.24 to 11.12.24)	01 (minor)	
		Vanasthalipuram Range (Nagole)	03 (12.12.24 to 16.12.24)	01 (minor)	
		Sarooranagar Range (Sarooranagar)	03 (17.12.24 to 19.12.24)	01 (minor)	
		Champapet Range (Sarooranagar)	03 (20.12.24 to 24.12.24)	01 (minor)	
			Transit to Auto Nagar Range 25.12.24		
		Auto Nagar Range (Vijayawada)	03 (26.12.24 to 30.12.24)	01 (major)	
		Krishna Lanka (Amaravathi)	03 (31.12.24 to 02.01.25)	01 (major)	
		Jaggiahpet Range (Amaravathi)	07 (03.01.25 to 13.01.25)	03 (2 <b>major</b> +1 minor)	
			Transit to Kadapa 14.01.25		
		Kadapa Range	05 (15.01.25 to 21.01.25)	02 (major)	
			Transit to Hyderabad 30.01.2025		
			Transit to Yerraguntla 02.02.2025		
		Yerraguntla Range (Kadapa Div)	03 (03.02.25 to 05.02.25)	01 (major)	
		Nandyal - 1 Range (Kurnool Div)	03 (06.02.25 to 10.02.25)	01 (major)	
		Nandyal - 2 Range (Kurnool Div)	12 (11.02.25 to 26.02.25)	08 (4 major+4 minor)	
			Transit to Hyderabad 27.02.2025		

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit & No of working days	Sample (TP)	
GST-9	Sri Anil Kumar, SAO Sri K Karunakar Rao, AAO Naushad Alam, AAO	Chanda Nagar (Gachibowli)	03 (04.12.24 to 06.12.24)	01 (minor)	
		Miyapur Range (Gachibowli)	03 (09.12.24 to 11.12.24)	01 (minor)	
		Mahaboobnagar Range (Mahboob Nagar)	03 (12.12.24 to 16.12.24)	01 (minor)	
		Vikarabad Range (Sangareddy)	04 (17.12.24 to 19.12.24)	01 (major)	
			Transit to Karimnagar 22.12.2024		
		Kammareddy Range (Karimnagar)	03 (23.12.24 to 26.12.24)	01 (minor)	
		Sircilla Range (Karimnagar)	03 (27.12.24 to 31.12.24)	01 (minor)	
		Karimanagar (Urban) Range	10 (01.01.25 to 15.01.25)	04 (minor)	
		Karimanagar (Rural) Range	06 (16.01.25 to 23.01.25)	02 (minor)	
		Peddapalli Range (Mancherial)	03 (24.01.25 to 28.01.25)	01 (major)	
			Transit to Hyderabad 29.01.25		
			Transit to Nizamabad 02.02.25		
		Adilabad Range (Nizamabad)	03 (03.02.25 to 05.02.25)	01 (major)	
			Transit to Khammam 06.02.2025		
		Khammam Town Range (Khammam)	06 (07.02.25 to 14.02.25)	02 (minor)	
		Kodad Range (Nalgonda)	06 (15.02.25 to 24.02.25)	02 (major)	
			Transit to Hyderabad 25.02.2025		

### Audit Programme for PA on Project Import Scheme (Customs)

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit & No of working days
Customs-5	D Padmaja, SAO MVS Phani Kumar, AAO	Transit to Visakhapatnam on 03.11.2024	
		O/o the Customs Commissionerate, Visakhapatnam	04.11.2024 to 22.11.2024

	Ashok Kumar Singh ,AAO	Transit to Hyderabad on 23.11.2024	
		Transit to Visakhapatnam on 08.12.2024	
	B Praveen Kumar, AAO	O/o the Customs Commissionerate, Visakhapatnam	09.12.2024 to 27.12.2024
		Transit to Hyderabad on 28.12.2024	

### Audit Programme for PA on Project Import Scheme (Customs)

Team No.	Team	Auditee Unit/Taxpayer	Dates of Audit & No of working days
Customs-4	C Paul Vijay Kumar, SAO J Venkat Reddy, AAO Sanjay Kumar Mishra, AAO Khairul Wara, AAO	O/o the Jt. Director General of Foreign Trade, Hyderabad	18.11.2024 to 22.11.2024
		ICD Sanathnagar	25.11.2024 to 06.12.2024
		O/o the Commissioner, Air Cargo, Shamshabad, Hyderabad	09.12.2024 to 13.12.2024

### Tour Programme of IT Audit team

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		29.09.2024	30.09.2024 to 11.10.2024	12.10.2024	9
J. Praveen Kumar, AAO					
T V Ramana, SAO					
D Vaidhyanadham, AAO		20.10.2024	21.10.2024 to 30.10.2024	31.10.2024	8
Arjun Singh, SAO					
J Praveen Kumar, AAO	03.11.2024	04.11.2024 to 14.11.2024	15.11.2024	9	

Shashi Kumar, Sr. Ar.					
Dharamvir Singh, AAO		17.11.2024	18.11.2024 to 29.11.2024	30.11.2024	10
Surya Prakash Yadav, AAO					

### Compliance Audit

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
	G Ramakrishna, SAO Ch V Prasanna Kumar, AAO P Ashok, Supervisor	O/o Deputy. Commissioner of Customs (Exports), Air Cargo Complex, Shamshabad	30.09.2024 to 04.10.2024	04
		O/o Deputy. Commissioner of Customs (Imports), Air Cargo Complex, Shamshabad	07.10.2024 to 11.10.2024	05
		O/o Dy. Commissioner of Customs (Exports), Customs House, Krishnapatnam Port, Nellore (Including Expenditure Audit)	14.10.2024 to 18.10.2024	5
		O/o Dy. Commissioner of Customs (Imports), Customs House, Krishnapatnam Port, Nellore	21.10.2024 to 25.10.2024	5