

सीमा शुल्क एवं केंद्रीय कर आयुक्त का कार्यालय THE COMMISSIONER OF CUSTOMS & GST हैदराबाद लेखापरीक्षा-। आयुक्तालय

HYDERABAD AUDIT-I COMMISSIONERATE H.NO. 3-4-118/1 NR,1st मंज़िल, एलीगांटे महाराज, रमानाथपुर, हैवराबाद- 500 013

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सी.सं./C.No.II/03/01/2022-Estt.



तिथि/Dated:

.02.2022

OFFICE ORDER No.03/2022

In partial modification of the Office Order 20/2021 dated 05-08-2021, the following directions are given:-

- The Joint Director (Cost) is transferred out of Hyderabad Audit-I Commissionerate, who was providing inputs in the preparation of Audit plan of all the Circles after detailed analysis of the Financial documents of the Tax payer. In this regard, all the Circles ACs are directed to study the financial statements of the Tax payers in detail more carefully now and put up a comprehensive Audit plan for the approval of ADC in respect of Large and Medium units.
- 3. With regard to the audit plans of small units, Circle ACs are directed to approve the audit plans after examining the Finiancial statements and other information more carefully as the expert on those issues would not be scrutinizing till another person is posted AD/DD Cost and only 5% of the approved audit plans/files may be sent to the ADC for review.
- The above directions will come in force with immediate effect. 4.

This is issued with the approval of the Commissioner. 5.

> (K. Bala Kishan Raju) Additional Commissioner

Hyderabad Audit-I Commissionerate

Circles ACS of the Hyderabad Audit-I Commissionerate.

Copy submitted to:

The Chef Commissioner of Customs & Central Tax, Hyderabad Zone, Hyderabad for kind information.