

(Customs Receipt Audit, Office of the Principal Director of Audit (Central), 1st Floor, Central Revenue Building, Annexe-D, Queens Road, Bangalore-560001)

Tour program for the 2nd Quarter of the year 2021-22

Sl No.	Name of the Unit	Dates of Audit	Audit Personnel Sriyuths
1	Office of the Development Commissioner CSEZ, Bengaluru	23-08-2021 To 27-08-2021 (5 working days)	Asha B S, Senior Audit Officer S Mahesh Kumar, Asst. Audit Officer Shakib Afroz, Asst. Audit Officer
2	Office of the Commissioner of Customs, City Commissionerate, Bengaluru	01-09-2021 To 08-09-2021 (6 working days)	Mohan S, Senior Audit Officer Md Jalaluddin, Asst. Audit Officer G Ankithaa, Asst. Audit Officer Jitendra Kumar Swami, Auditor
3	Office of the Principal Commissioner of Customs, Airport and Air Cargo Complex, Bengaluru (Units covered are detailed in Annexure)	01-09-2021 To 14-09-2021 (1 st Spell) 04-10-2021 To 08-10-2021 (2 nd Speel) (Total 14 working days)	Asha B S, Senior Audit Officer S Mahesh Kumar, Asst. Audit Officer Shakib Afroz, Asst. Audit Officer

Sri S Mohan Sr AO will also be attending HQrs work in CRA.

General Holiday/s: 19-08-2021- Muharram
10-09-2021 -Ganesh Chaturthi

-Sd/-
Director (Customs)

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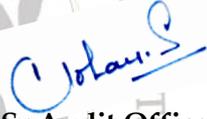
1. Sr.AO/ Admn & Bills/PDA(C)
2. PA to PDA(C),
3. PA to Dir (CRA)
4. Sr.AO/HK/PDA(C)


Senior Audit Officer/
Customs Receipt Audit

Annexure

List of units covered in Office of the Principal Commissioner of Customs, Airport and Air Cargo Complex, Bengaluru.

SI No	Unit	Charges
1	Implementing Unit	a) Bonds b) Section 48 Cargo c) Disposal
2	Implementing Unit	a) Technical b) ARC c) Adjudication
3	Implementing Unit	a) Export Assessment b) Drawback c) Refunds
4	Implementing Unit	a) Group 1 to 5 Port Assessment b) Monitoring of Adjudication and Call Book Cases
5	Implementing Unit	a) Group 5A, 5B & 6 Port Assessment


Sr. Audit Officer
Customs Receipt Audit

