

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

Quarterly Tour programme (3rd Quarter) for the year 2021-22

Sl No.	Name of the Unit	Dates of Audit	Audit Personnel Sriyuths
1	Office of the Chief Commissioner of Customs, Bengaluru	08-11-2021 To 11-11-2021 (4 working days)	Asha B S, Senior Audit Officer S Mahesh Kumar, Asst Audit Officer Shakib Afroz, Asst Audit Officer
2	Office of the Deputy Director General of Foreign Trade (EXPENDITURE AUDIT), Bengaluru	15-11-2021 To 18-11-2021 (4 working days)	Asha B S, Senior Audit Officer S Mahesh Kumar, Asst Audit Officer Shakib Afroz, Asst Audit Officer Jitendra Kumar Swami, Auditor
3	M/s Kaynes Technology India Pvt Ltd, Mysore	13-12-2021 To 16-12-2021 (4 working days)	Mohan S, Senior Audit Officer Prokash Chandra Saha, Asst Audit Officer Md Jalaluddin, Asst Audit Officer

General Holiday/s: 04-11-2021- Diwali
19-11-2021- Guru Nanak Jayantii

-Sd/-
Director (Customs)

Copy to:

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