

Sub: Execution of Annual Audit Plan 2020-21 – Tour Programme
for quarter ending on 31.03.2021 – Reg.

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Tour program for the quarter ending on 31.03.2021 is as under:

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
VI	1. K.Jayasree, SAO 2.S.Prameela, AAO 3.T.Jagan Mohan,AAO 4..N.Potha Babu,AAO	O/o Commissioner(Audit-II), Hyderabad	04.01.2021 to 18.01.2021	10
		O/o Commissioner(Audit-I), Hyderabad	19.01.2021 to 02.02.2021	10
	1.A.Nirmala Devi,SAO 2..T.V.Ramana,AAO 3.T.Jagan Mohan,AAO 4..N.Potha Babu,AAO	O/o Dy. Commissioner of Customs, ICD, (Impports & Exports), Sanathnagar	03.02.2021 to 18.02.2021	12
		O/o Dy. Commissioner of Customs, (Imports & Exports), Air Cargo Complex, Shamshabad	19.02.2021 to 08.03.2021	12
		O/o the Pay & Accounts Office, Tirupati	09.03.2021 to 19.03.2021	09
	IX	1.NVP.Lakshmi Bai, SAO 2.Ch.PrasannaKumar,AAO 3.J.N.Neeraja,AAO 4.P.Ashok,Supvr 5.S.T.G.Srinivas,Supvr 6.M.Srinivas Rao-IV,Supvr	Audit Committee Meeting (Customs)	04.01.2021 to 19.01.2021
O/o Dy. Commissioner, Un accompanied Baggage Aircargo Complex,Shamasah Bad,Hyderabad			20.01.2021 to 27.01.2021	05
O/o Dy. Commissioner of Customs, Customs House, Imports & Exports) (Including Expenditure),Thimmapur.Shad nagar,Hyderabad			28.01.2021 to 03.02.2021	06
(Remote audit)		O/o Dy. Commissioner of Customs (Imports), Customs House, Krishnapatnam Port, Nellore	04.02.2021 to 11.02.2021	06
		O/o Dy. Commissioner of Customs (Exports), Customs House, Krishnapatnam Port,	12.02.2021 to 19.02.2021	06

		Nellore (Including Expenditure		
		O/o Principal Commissioner of Customs, Hyderabad (Including Expenditure Audit)	22.02.2021 to 01.03.2021	06
		O/o Commissioner of Customs, (Preventive), Vijayawada (Including Expenditure Audit)	02.03.2021 to 09.03.2021	06
XI	1.D.Padmaja,SAO 2.Anil Kumar,AAO 3.N.Potha Babu,AAO	O/o the Pay & Accounts Office, Guntur	15.02.2021 to 25.02.2021	09
		O/o Commissioner(Audit), Visakhapatnam	01.03.2021 to 12.03.2021	10
		O/o the Pay & Accounts Office, Visakhapatnam	15.03.2021 to 25.03.2021	09
RAO	1.V.Vijaya Kumari,SAO 2.P.Naresh Kumar,Sr.Ar 3.G.V.Ramani,Sr.Ar	O/o Prl Commissioner of Customs,Visakhapatnam(Including Expenditure Audit)	04.01.2021 to 11.01.2021	06
		O/o Joint Director General of ForeignTrade, Visakhapatnam (along with Expenditure audit)	12.01.2021 to 02.02.2021	14
		O/o the Development Commissioner, VSEZ	03.02.2021 to 10.02.2021	06

Sd/

Sr.Audit Officer/RAINDT

To
RAINDT Party