

Tour programme for the Quarter ending on 31.12.2020

Party No.	Field party Members	Name of the auditee unit	Dates of Audit	Working days
XIII	1.D.Niraja,SAO 2.M.V.S.Phani Kumar,AAO 3.S.T.G.Srinivas,Supr	O/o the Audit of Addl DGFT,Kavadiguda,Hyderabad	26.10.20 to 20.11.20	19
XIIIV	1.Sri B.Srihari Rao,SAO 2.Sri Ch.V.Prasanna Kumar,AAO Joined the above team w.e.f.17.11.20			
XIV	1.Sri B.Srihari Rao,SAO 2.Sri Ch.V.Prasanna Kumar,AAO 3.A.Mahadevan,AAO	SAR Certification audit of VSEZ	19.10.20 to 16.11.20	20
I	1.O.Shoba Rani,SAO 2.T.V.Ramana,AAO 3.P.Soumya	1.O/o Dy. Commissioner of Customs, Accompanied Baggage	16.11.20 to 20.11.20	05
VIII	1.N.V.P.Lakshmi Bai,SAO 2.V.Sreeranma Krishna,AAO 3.J.N.Neeraja,AAO 4.M.Ugender,Sr.Ar	2.O/o the Pay & Accounts office,Hyderabad	23.11.20 to 4.12.20	09
IX	1.T.Nagi Reddy,SAO 2.T.Jagan Mohan Rao,AAO 3.Asit Halder,AAO 4.P.Ashok,Supr.	1.O/o the Addl.Director General,NACIN,Hyderabad	17.11.20 to 24.11.20	06
III	1.K.Jayasree,SAO 2.T.JaganMohanRao,AAO 3.Asit Halder,AAO 4.P.Ashok,Supr.	2. Director General of GST Intelligence	26.11.20 to 04.12.20	06

Sd/

Sr.Audit Officer/INDT