

Sub: Execution of Annual Audit Plan 2021-22 – Tour Programme
for the months of February and March 2022 – Reg.

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Status of execution of AAP 2021-22 I as under:

	Total No of units planned for the year 2021-22	Units planned and completed up to 3rd quarter	Balance for 4th quarters
GST	10	07	03
Customs	18	11	07

Tour programme for the months of February and March 2022				
Party No	Names of the Team members	Name of the auditee unit	Dates of Audit	Working days
Transit to Vijayawada on 13.02.2022				
CUS 05	D.Padmaja,SAO M.V.S.Phani Kumar,AAO Praveen Kumar,AAO	O/o the Commissioner of Customs(Preventive) Vijayawada, Andhra Pradesh	14.02.2022 to 18.02.2022	05
Transit to Hyderabad on 19.02.2022				
CUS 05	D.Padmaja,SAO M.V.S.Phani Kumar,AAO Praveen Kumar,AAO	Addl DGFT,Hyderabad	21.02.2022 to 17.03.2022	19
CUS 02	K.Mallikarjuna Sharma,SAO T.V.Ramana,AAO U.V.N.Prasad,AAO			
Transit to Guntur on 13.02.2022				
	N.V.P.Lakshmi Bai, SAO U.V.N.Prasad, AAO Ashok,Supervisor	O/o the Commissioner (Appeals) Visakhapatnam Zone, Guntur	14.02.2022 to 18.2.2022	05
Transit to Hyderabad on 19.02.2022				

CUS 03	NVP Lakshmi Bai,SAO Ch Prasanna Kumar,AAO P.Ashok,Supvr M.Ugender,Asst.Supvr	O/o the Addl.Commissioner of Customs(Exports),ICD,Sanath Nagar	21.02.2022 to 25.02.2022	05
		O/o the Dy.Commissioner of Customs(Imports),ICD, Sanath Nagar	28.02.2022 to 04.03.2022	05
		O/o the Dy.Commissioner of Customs(Imports),Air cargo Complex, RGIA, Shamshabad,Hyderabad	07.03.2022 to 11.03.2022	05
		O/o the Dy.Commissioner of Customs(Exports),Air cargo Complex, RGIA, Shamshabad, Hyderabad	14.03.2022 to 21.03.2022	05
Sri Amar Jeet Singh, AAO Transit to Visakhapatnam on 15.02.2022				
RAO	V.Vijaya Kumari,SAO Amar jeet Singh,AAO P.Naresh Kumar,Asst.Supervisor G.V.Ramani,Sr.Ar	PAO, Visakhapatnam	16.02.2022 to 22.02.2022	05
		NACIN, Visakhapatnam	23.02.2022 to 02.03.2022	06
		JDGFT, Visakhapatnam	03.03.2022 to 24.03.2022	15
Sri Amar Jeet Singh, AAO Transit to Hyderabad on 25.03.2022				

Tour programme for the months of February and March 2022				
Party No	Names of the Team members	Name of the auditee unit	Dates of Audit	Working days
Transit to Vijayawada on 13.02.2022				
CUS 05	D.Padmaja,SAO M.V.S.Phani Kumar,AAO Praveen Kumar,AAO	O/o the Commissioner of Customs(Preventive) Vijayawada, Andhra Pradesh	14.02.2022 to 18.02.2022	05
Transit to Hyderabad on 19.02.2022				
CUS 05	D.Padmaja,SAO M.V.S.Phani Kumar,AAO Praveen Kumar,AAO	Addl DGFT,Hyderabad	21.02.2022 to 17.03.2022	19

Sd/
Director/INDT

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To
RAINDT Party – CUS 05

Tour programme for the months of February and March 2022

Tour programme for the months of February and March 2022

Party No	Names of the Team members	Name of the auditee unit	Dates of Audit	Working days
CUS 02	K.V.Mallikarjuna Sharma,SAO T.V.Ramana,AAO U.V.N.Prasad,AAO	Addl DGFT,Hyderabad	21.02.2022 to 17.03.2022	19

Sd/
Director/INDT

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To
RAINDT Party – CUS 02

Tour programme for the months of February and March 2022

Party No	Names of the Team members	Name of the auditee unit	Dates of Audit	Working days
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Transit to Guntur on 13.02.2022

RAO	V.Vijaya Kumari,SAO Amar jeet Singh,AAO P.Naresh Kumar,Asst.Supervisor G.V.Ramani,Sr.Ar	PAO, Visakhapatnam	16.02.2022 to 22.02.2022	05
		NACIN, Visakhapatnam	23.02.2022 to 02.03.2022	06
		JDGFT, Visakhapatnam	03.03.2022 to 24.03.2022	15
Sri Amar Jeet Singh, AAO Transit to Hyderabad on 25.03.2022				

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Director/INDT

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To
RAINDT Party – RAO