

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

**Quarterly Tour Program (4<sup>th</sup> Quarter) of the Year 2020-21**

<b>Sl No.</b>	<b>Name of the Unit</b>	<b>Dates of Audit</b>	<b>Audit Personnel Sriyuths</b>
1	Office of the Joint Commissioner of Customs, Inland Container Depot, Whitefield, Bengaluru. (Units covered are detailed in Annexure-I)	27-01-2021 To 07-04-2021 (17 working days)	Mohan S, Senior Audit Officer, Prokash Chandra Saha, Asst Audit Officer Shakib Afroz, Asst Audit Officer
2	Office of the Chief Commissionerate of Customs, Bengaluru (Apex Auditable Unit)	08-03-2021 To 16-03-2021 (7 working days)	P S Subbalakshmi, Senior Audit Officer Ankithaa G, Asst Audit Officer S Mahesh Kumar, Asst Audit Officer B S Asha Suma, Supr.
3	Office of the Commissioner of Customs, Bengaluru, City Customs (Units covered are detailed in Annexure-II)	19-03-2021 To 29-03-2021 (7 working days)	P S Subbalakshmi, Senior Audit Officer Ankithaa G, Asst Audit Officer S Mahesh Kumar, Asst Audit Officer B S Asha Suma, Supr.
4	M/s Jeans Knit Pvt Ltd (EOU Unit), Bengaluru	24-03-2021 To 26-03-2021 (3 Working Days)	Asha B S, Senior Audit Officer Revuri VSG Anil Kumar, Asst Audit Officer
5	M/s Quest Global Engineering Services Pvt Ltd (Unit-III), Bengaluru	29-03-2021 To 31-03-2021 (3 Working Days)	Asha B S, Senior Audit Officer Md Jalaluddin, Asst Audit Officer Revuri VSG Anil Kumar, Asst Audit Officer
6	Office of the Principal Commissioner of Customs, Airport and Air Cargo Complex, Bengaluru (Units covered are detailed in Annexure-III)	01-03-2021 to 18-03-2021 (1 <sup>st</sup> Spell) 09-04-2021 to 08-04-2021 (2 <sup>nd</sup> Spell) (total 17 working days)	Mohan S, Senior Audit Officer, Prokash Chandra Saha, Asst Audit Officer, Shakib Afroz, Asst Audit Officer

7	M/s Vinyas Printing, EHTP, Mysore	30-03-2021 To 01-04-2021 (3 working days)	Mohan S, Senior Audit Officer, Prokash Chandra Saha, Asst Audit Officer, Shakib Afroz, Asst Audit Officer
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Sri S Mohan Sr AO will also be attending HQrs work in CRA.

General Holiday/s: 14-01-2021- Makara Sankranti  
26-01-2021 -Republic Day

-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

### Annexure-I

List of units covered in Office of the Joint Commissioner of Customs, ICD, Bengaluru

SI No	Unit	Charges
1	Implementing Unit	a) Faceless Assessment Group 3 & 4 b) Section 48 Cargo c) Disposal d) Auction Related Work e) Arrears Recovery Cell
2	Implementing Unit	a) Customs Refunds/ Bonded Warehouse and Maintenance b) Monitoring of Warehouse Bonds
3	Implementing Unit	a) Technical & Administration b) Group 1 to 4 Assessment
4	Implementing Unit	a) Drawback b) Monitoring of Adjudication and Call Book Cases
5	Implementing Unit	a) Group 5, 5A, 5B & 6 Import Assessment b) EDI c) CPGRAMS d) Unaccompanied Baggage

### Annexure-II

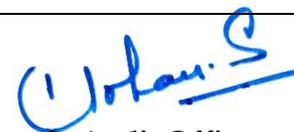
List of units covered in Office of the Commissioner of Customs, Bengaluru, City Customs

SI No	Unit	Charges
1	Implementing Unit	a) Technical b) Admn Personnel and Estbt
2	Implementing Unit	a) Legal b) Review c) Prosecution and Adjudication

### Annexure-III

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) Administration b) Bonds
2	Implementing Unit	a) ARC Section
3	Implementing Unit	a) Drawback b) IGST refund of the section
4	Implementing Unit	a) Group 48 b) Disposal
5	Implementing Unit	a) Group 1 to 5 of Import Assessment
6	Implementing Unit	a) Group 5A, 5B & 6 of Import Assessment



Sr. Audit Officer  
Customs Receipt Audit