



प्रधान निदेशक लेखापरीक्षा (केंद्रीय), चेन्नै का कार्यालय
OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), CHENNAI
लेखापरीक्षा भवन, 361, अण्णा सालै, चेन्नै- 600 018
Lekha Pariksha Bhavan, 361, ANNA SALAI, CHENNAI – 600 018



No: PDA(C)/CRA /Programme/2026-27/113

01-07-2026

TOUR PROGRAMME FOR THE SECOND QUARTER OF 2026-27

The tour programme of CRA Party – III and DP Cell conducting audit as per approved AAP 2026-27 is as follows:

NAME OF THE PARTY MEMBERS - CRA PARTY-III

Shri Diwaker Kumar, AAO**Shri Pawan Yadav, AAO****Supervised by Shri D. Radhamanoharan , SAO**

Sl. No	Name of the Office to be visited	Period of Audit/Periodicity of audit		Dates of Audit	Number of working days
1	Desk review @ Headquarters of DC MEPZ Tambaram	NA	NA	01.07.2026 to 03.07.2026	3
2	O/o Development Commissioner, MEPZ, Tambaram, Chennai - Certification and Transaction Audit	2025-26	Annual	06.07.2026 to 24.07.2026	15
3	Desk review @ Headquarters of ZADGFT Chennai	NA	NA	27.07.2026 to 28.07.2026	2
4	O/o Zonal Additional Director General of Foreign Trade, Chennai. (The audit party will conduct compliance audit of -EPCG/Advance Authorization redeemed/Ripe for redemption)	2025-26	Annual	29.07.2026 to 21.08.2026	18
5	Desk review @ Headquarters of DC MEPZ Tambaram, Chennai	NA	NA	24.08.2026 to 25.08.2026	2
6	Development Commissioner, MEPZ,	2023 to 2026	Triennial	27.08.2026 to	13

	Tambaram, Chennai - Contingent Audit Audit of records, registers, files pertaining to TED, MEIS, SEIS, Drawback, ROSTL			16.09.2026	
7	Desk review @ Headquarters of DC Customs O/o CC Tuticorin	NA	NA	17.09.2026 and 18.09.2026	2
8	Deputy Commissioner of Customs (Export Assessment, Refunds including IGST Refunds, Drawback including ICD drawback, RODTEP, TSK, PCA, Establishment and Accounts, MCD and RMS) including ICD , O/o the Commissioner of customs Tuticorin.	2023 to 2026	Triennial	21.09.2026 to 09.10.2026	14

NAME OF THE PARTY MEMBERS - CRA DP Cell

Shri Anmol Devgan, AAO

Smt. Manisha Verma, AAO

Supervised by Shri. B. Radhakrishnan, SAO

Sl. No	Name of the Office to be visited	Period of Audit/Periodicity of audit		Dates of Audit	Number of working days
1	Desk review @ Headquarters of CC Customs, Chennai	NA	NA	15.07.2026 to 16.07.2026	2
2	Chief Commissioner of Customs, Chennai	2025 to 2026	Annual	17.07.2026 to 28.07.2026	8
3	Headquarters Work	NA	NA	29.07.2026 to 05.08.2026	6
4	Desk review @ Headquarters of DG STPI, Chennai	NA	NA	06.08.2026 to 07.08.2026	2
5	Director General, Software Technology Parks of India, Chennai	2023 to 2026	Triennial	10.08.2026 to 28.08.2026	14
6	Headquarters Work	NA	NA	31.08.2026 to 09.09.2026	
7	Desk review @ Headquarters of	NA	NA	10.09.2026	2

	JDGF, Coimbatore			to 11.09.2026	
8	Joint director general of foreign trade, Coimbatore - license audit	2024-2026	Biennial	15.09.2026 to 09.10.2026	18

HOLIDAYS

July 2026	
Sat, Sun and Closed holiday	4,5,11,12,18,19,25,26,
August 2026	
Sat, Sun and Closed holiday	1,2,8,9,15,16,22,23,26,29,30
September 2026	
Sat, Sun and Closed holiday	5,6,12,13,14,19,20,26,27

(This issues with the approval of PDA(C)/ Chennai)

SENIOR AUDIT OFFICER

Copy to

Individuals

PA to Deputy Director/CS-GST-I

SAO/Claims

SAO/EDP

Hindi Section for translation