

कार्यालय प्रधान निदेशक लेखापरीक्षा (केन्द्रीय), लेखापरीक्षा भवन, ईश्वर भवन के पास,
कॉमर्स सिक्स रोड, नवरंगपुरा, अहमदाबाद, गुजरात -380 009

Quarterly Tour program of CRA Party No. I for quarter ending June 2026

| CRA Party-I | Name | Designation |
|-------------|----------------------------|-------------|
| | Shri K K Mudaliar | SAO |
| | Shri Prahlad Singh Dewanda | AAO |
| | Shri Sachin Rawat | AAO |

Up to 30.04.2026 engaged in work related to PA on functioning of SEZs.

| S. No | Date | Name of the unit | Department | Period of Audit | No. of working days |
|-------|--------------------------------|--|-----------------------|-----------------------------|---------------------|
| 1 | 01.05.2026 to 25.05.2026 | ICD, Ankleshwar | Department of Revenue | April 2024 to March 2026 | 15+1 |
| 2 | 26.05.2026 to 04.06.2026 | Custom House, Sikka | Department of Revenue | April 2021 to March 2026 | 5+1 |
| 3 | 05.06.2026 to 29.06.2026 | Custom House, Mundra (Document Audit) | Department of Revenue | April 2025 to June 2025 | 15+1 |

Note: -

- All Audits to be data driven.
- Audit parties shall obtain all relevant information pertaining to tax assessment, procurement, Public Financial Management System (PFMS), expenditure, and other related matters from the auditee entities in advance. They shall conduct a desk review based on the information collected and obtain prior approval of the Director General of Audit (Central) (DGAC) before proceeding with the audit.

Holidays: -

April 2026 3, 4, 5, 11, 12, 14, 18, 19, 25, 26.

May 2026 1, 2, 3, 9, 10, 16, 17, 23, 24, 27, 30, 31.

June 2026 6, 7, 13, 14, 20, 21, 26, 27, 28

Monthly Meeting: -

April 2026 24.04.2026 (Tentative)

May 2026 29.05.2026 (Tentative)

June 2026 25.06.2026 (Tentative)


Sr. Audit Officer/CRA (HQ)

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कॉमर्स सिक्स रोड, नवरंगपुरा, अहमदाबाद, गुजरात -380 009

Quarterly Tour program of CRA Party No. III for quarter ending June 2026

| CRA Party-III | Name | Designation |
|---------------|---------------------|-------------|
| | Shri Rupesh Meshram | SAO |
| | Shri Kamlesh Kumar | AAO |

Up to 24.04.2026, attend work related to CAG Connect Portal.

| S. No | Date | Name of the unit | Department | Period of Audit | No. of working days |
|-------|--------------------------------|--|--------------------------|--------------------------------|---------------------|
| 1 | 25.04.2026 to 13.05.2026 | Chief Commissioner of Customs Ahmedabad | Department of Revenue | April 2025 to March 2026 | 10+1 |
| 2 | 14.05.2026 to 01.06.2026 | Surat Hira Boursa | Department of Revenue | April 2021 to March 2026 | 10+1 |
| 3 | 02.06.2026 to 16.06.2026 | ICD, Sachin | Department of Revenue | April 2024 to March 2026 | 10+1 |
| 4 | 20.06.2026 to 10.07.2026 | Pr. Commissioner of Customs, Kandla Commissionerate. | Department of Revenue | April 2025 to March 2026 | 15+1 |

Note: -

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Holidays: -

| | |
|------------|---|
| April 2026 | 3, 4, 5, 11, 12, 14, 18, 19, 25, 26. |
| May 2026 | 1, 2, 3, 9, 10, 16, 17, 23, 24, 27, 30, 31. |
| June 2026 | 6, 7, 13, 14, 20, 21, 26, 27, 28 |

Monthly Meeting: -

| | |
|------------|------------------------|
| April 2026 | 24.04.2026 (Tentative) |
| May 2026 | 29.05.2026 (Tentative) |
| June 2026 | 25.06.2026 (Tentative) |

Sr. Audit Officer/CRA (HQ)