



OFFICE OF THE DIRECTOR
GENERAL OF AUDIT (CENTRAL),
CHENNAI

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Tour Programme of Quarter-I of CRA Party II for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SRINIVASAN-II J	16/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR PAL	ASSISTANT AUDIT OFFICER	02/01/2024	31/03/2025	true
SRINIVASAN J	SENIOR AUDIT OFFICER	01/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Assistant Commissioner/Deputy Commissioner(Group1-4), ACC-VII(APE-202739)	Compliance Audit of O/o the Principal Commissioner of Customs , Chennai -VII (AAP 2024-25)	14	25/06/2024	12/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	29,30
July 2024	06,07



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Special Instructions:

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

