



**DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD**
महानिदेशक लेखापरीक्षा (केंद्रीय), अहमदाबाद
4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,
NAVRANGPURA, AHMEDABAD-380009.



CRA PARTY I Q1 of CRA PARTY-I for Q1,Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Chandrajeet Maharaj	23/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
NARENDRA KUMAR	Assistant Audit officer	16/08/2022	31/03/2024	false
Kulwant Singh	Assistant Audit Officer	02/03/2023	31/03/2024	false
Chandrajeet Maharaj	Senior Audit Officer	23/03/2023	31/03/2024	true
Santosh Kumar	Asst. Audit Officer	12/04/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Principal Commissioner of Customs Kandla	Chief Commissioner of Customs, Ahmedabad	15	19/04/2023	11/05/2023	Approved
Customs House Kandla Document Audit	Document Audit Quarterly Q1	15	12/05/2023	02/06/2023	Approved
Joint DGFT Ahmedabad	SSCA on follow-up audit of PA on MEIS & SEIS	10	05/06/2023	16/06/2023	Approved
Joint DGFT Vadodara	SSCA on follow-up audit of PA on MEIS & SEIS	4	17/06/2023	23/06/2023	Approved
Deputy Development Commissioner (KASEZ), Refund of TED/DBK/CST and Licence Issuance	SSCA on follow-up audit of PA on MEIS & SEIS	86	24/06/2023	31/10/2023	Approved

Holiday List



सत्यमेव जयते

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लोकहितार्थं सत्यमिच्छा
Dedicated to Truth in Public Interest

Month	Dates
April 2023	22,23,29,30
May 2023	05,06,07,13,14,20,21,27,28
June 2023	10,11,17,18,20,24,25,29
July 2023	01,02,08,09,15,16,22,23,29,30
August 2023	05,06,12,13,15,19,20,26,27
September 2023	02,03,07,09,10,16,17,23,24,28,30
October 2023	01,02,07,08,14,15,21,22,24,28,29

Event List

Event type	Event details	Start date	End date	Status
HQ visit	MONTHLY MEETING	28/04/2023	28/04/2023	Active
HQ visit	MONTHLY MEETING	29/05/2023	29/05/2023	Active

Special Instructions:

Audit program for CRA Party-I for SSCA on follow-up audit of PA on MEIS & SEIS is put up. Submitted for approval please.

Approved by: ABHISHEK JAIN (Dy. Director)

