



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



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

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rupeshkumar Meshram	11/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Prateek S Panjiyar	Assistant Audit Officer	01/04/2023	31/03/2024	false
Rupeshkumar Meshram	SR. AUDIT OFFICER	11/04/2023	31/03/2024	true
Munesh Kumar Meena	Assistant Audit Officer	11/04/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Chief Commissioner of Customs Ahmedabad	Chief Commissioner of Customs, Ahmedabad	7	03/04/2023	14/04/2023	Approved
Pr. Commissioner of Customs, Jamnagar	Chief Commissioner of Customs, Ahmedabad	8	01/05/2023	11/05/2023	Approved
Customs House, Pipavav	Chief Commissioner of Customs, Ahmedabad	10	15/05/2023	26/05/2023	Approved
Customs House, Surat	Chief Commissioner of Customs, Ahmedabad	8	31/05/2023	09/06/2023	Approved
Customs House, Mundra (Document Audit)	PA on Duty Drawback Scheme	95	12/06/2023	31/10/2023	Approved

Holiday List



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Month	Dates
April 2023	04,07,08,09,14
May 2023	05,06,07,20,21
June 2023	03,04,17,18,20,24,25,29
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	29/05/2023	29/05/2023	Active

Special Instructions:

As per the instructions received from DGA(C), Mumbai office, Audit Assignment(AA-17105) has been linked with the AA-15672. This PA Field audit is assigned to Shri Rupesh Meshram, SAO. Data collection work is under progress and Shri Rupesh Meshram, SAO and Shri Prateek Panjiar, AAO have visited Mundra Port w.e.f. 12/06/2023. Shri Munesh Meena, AAO has visited ICD, Khodiyar for data collection work. Hence, AA-17105 is submitted for approval please.

Approved by: ABHISHEK JAIN (Dy. Director)

