



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



CRA Party IV Q1 of CRA PARTY-IV for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Umakant	11/04/2023	
RUDRA NARAYAN JHA	07/01/2022	20230411

Party members

Name	Designation	Member from	Member till	Team Head
BRIJESH KUMAR	Assistant Audit Officer	11/04/2023	30/09/2023	false
MANOJ KUMAR MEENA	AAO	11/04/2023	30/09/2023	false
Umakant Choubey	Sr. Audit Officer	12/04/2023	30/09/2023	true
Veenas Kumar	AAO	08/05/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Pr. Commissioner of Customs, Mundra	Chief Commissioner of Customs, Ahmedabad	15	11/04/2023	03/05/2023	Approved
ICD, Dashrath	Chief Commissioner of Customs, Ahmedabad	15	17/05/2023	07/06/2023	Approved
Customs House, Hazira Port	Chief Commissioner of Customs, Ahmedabad	15	14/06/2023	07/07/2023	Approved

Holiday List

Month	Dates
April 2023	14,15,16,22,23,29,30
May 2023	20,21,27,28
June 2023	03,04,17,18,20,24,25,29
July 2023	01,02



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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	26/05/2023	26/05/2023	Active
HQ visit	MONTHLY MEETING	30/06/2023	30/06/2023	Active

Special Instructions:
CRA PARTY IV QUARTER 1 TOUR PROGRAM UPDATED.

Approved by: ABHISHEK JAIN (Dy. Director)

