



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

Lekha Pariksha Bhawan,  
361 Anna Salai,  
Teynampet,  
Chennai

Tour Programme of CRA Party -I of CRA Party I for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
BABU C V	06/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
INJETI REDDI SIDDAIAH	AAO/FIELD PARTY	01/04/2025	31/03/2026	true

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 (Refunds including IGST refunds, RoSCTL, Drawback , RODTEP, and Monitoring of BRC in Custom House and ICD(APE-287219)	SSCA on "Rebate of State and Central Taxes and Levies (RoSCTL)	9	15/04/2025	25/04/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2025	19,20

Special Instructions:



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The party shall visit headquarter on 28.04.2025.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

