



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 III for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
THAMIL SELVAN J	30/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
MANISHA VERMA	AAO	25/06/2024	31/03/2025	false
Jyotsana Sharma	AAO	25/06/2024	31/03/2025	false
RADHAKRISHNAN B	Senior Audit Officer	25/06/2024	31/03/2025	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 Group 2(Chem 1& 2), SEA-II(APE-202758)	Compliance Audit of Import Commissioner ate, Chennai (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)

