



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 IV for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
MARIAPPAN S	12/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sumit Chopra	AAO	30/05/2024	31/03/2025	true
MANISHA VERMA	AAO	14/06/2024	24/06/2024	false
Jyotsana Sharma	AAO	14/06/2024	24/06/2024	false

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 1), SEA-II(APE-202759)	Compliance Audit of Import Commissioner ate, Chennai (AAP 2024-25)	14	10/06/2024	28/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	15,16,17,22,23

Special Instructions:

Audit party shall visit HQ on 24.06.2024 for quarterly conference.



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Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

