

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
-३८०००९



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

CRA PARTY 1 QUARTER 3 of CRA PARTY 1 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
K K MUDALIAR	22/04/2024	06/01/2025

Party members

Name	Designation	Member from	Member till	Team Head
K K MUDALIAR	Senior Audit Officer	23/04/2024	30/10/2025	false
sachin rawat	Assistant Audit Officer	23/04/2024	31/01/2025	false
Mukesh Kumar	Asst. Audit Officer	23/04/2024	03/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Development Commissioner of SEZ, Surat(APE-259130)	DEVELOPMENT COMMISSIONER SEZ AUDIT	5	13/11/2024	25/11/2024	Field Audit	Yes	Approved
Specified Officer of SEZ, Surat(APE-259131)	DEVELOPMENT COMMISSIONER SEZ AUDIT	8	26/11/2024	06/12/2024	Field Audit	Yes	Approved

Holiday List

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Month	Dates
November 2024	15,16,17,23,24,30
December 2024	01

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	TEAM GROUNDED DUE TO LEAVE OF OFFICIALS	18/11/2024	20/11/2024	Active
HQ visit	MONTHLY MEETING (TENTATIVE)	29/11/2024	29/11/2024	Active

Special Instructions:

Kindly approve programme so that party can start work in OIOS. S.

Approved by: Ridham D Bhadja



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SSCA on RoSCTL Scheme of CRA PARTY 3 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rupeshkumar Meshram	24/05/2024	06/11/2025

Party members

Name	Designation	Member from	Member till	Team Head
Rupeshkumar Meshram	Sr. Audit Officer	24/05/2024	06/11/2025	false
BRIJESH KUMAR	Assistant Audit Officer	24/05/2024	06/11/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint DGFT Ahmedabad(APE-258524)	SSSCA on Rebate of State and Central Taxes and levies(RoSCTL) Scheme	52	11/11/2024	24/01/2025	Field Audit	Yes	Approved
Joint DGFT SuraT(APE-278336)	SSSCA on Rebate of State and Central Taxes and levies(RoSCTL) Scheme	14	27/01/2025	09/02/2025	Field Audit	Yes	Approved
Pr. Commissioner of Customs, Ahmedabad(APE-282495)	SSSCA on Rebate of State and Central Taxes and levies(RoSCTL) Scheme	7	20/02/2025	28/02/2025	Field Audit	Yes	Approved
Customs House, Mundra (Document Audit)(APE-283245)	SSSCA on Rebate of State and Central Taxes and levies(RoSCTL) Scheme	5	03/03/2025	07/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2024	15,16,17,23,24,30
December 2024	01,07,08,14,15,21,22,25,28,29
January 2025	04,05,11,12,14,18,19
February 2025	01,02,08,09,22,23

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Special Instructions:

Programme of SSCA party is submitted for approval pls

Approved by: Ridham D Bhadja



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PA on Project Import Scheme Field Audit of CRA PARTY 4 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Umakant	23/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Umakant Choubey	Sr. Audit Officer	23/07/2024	31/03/2026	true
Dheeraj Babu Prajapati	ASSISTANT AUDIT OFFICER	23/07/2024	07/07/2025	false
Mahipal Kumar Kumawat	ASSISTANT AUDIT OFFICER	23/07/2024	07/07/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Commissioner of Customs Ahmedabad(APE-247213)	PA on Project Import Scheme	2	09/10/2024	10/10/2024	Field Audit	Yes	Update-Under review
Customs House, Mundra (Document Audit)(APE-247212)	PA on Project Import Scheme	47	14/10/2024	20/12/2024	Field Audit	Yes	Update-Under review
Air Cargo Complex, Ahmedabad(APE-272918)	PA on Project Import Scheme	6	30/12/2024	06/01/2025	Field Audit	Yes	Update-Under review
Custom House, Hazira Port(APE-272919)	PA on Project Import Scheme	13	07/01/2025	24/01/2025	Field Audit	Yes	Approved
Pr. Commissioner of Customs, Ahmedabad(APE-272922)	PA on Project Import Scheme	20	25/01/2025	21/02/2025	Field Audit	Yes	Update-Under review
ICD, Khodiyar(APE-272921)	PA on Project Import Scheme	5	22/02/2025	28/02/2025	Field Audit	Yes	Update-Under review
ICD, Dashrath(APE-272920)	PA on Project Import Scheme	68	01/03/2025	11/06/2025	Field Audit	Yes	Update-Under review

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Month	Dates
October 2024	19,20,26,27,31
November 2024	02,03,09,10,15,16,17,23,24,30
December 2024	01,07,08,14,15
January 2025	04,05,11,12,14,18,19,25,26
February 2025	01,02,08,09,15,16,22,23
March 2025	01,02,08,09,15,16,22,23,29,30,31
April 2025	05,06,10,12,13,14,18,19,20,26,27
May 2025	03,04,10,11,12,17,18,24,25,31
June 2025	01,07,08

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Tentative Monthly Meeting date	25/10/2024	25/10/2024	Active

Special Instructions:

Deviations already approved by the DD. Submitted for approval.

Approved by: Ridham D Bhadja

