



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 Q3 of FY 2024-25

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
ANANDAPADMANABHAN R	ASST AUDIT OFFICER	04/03/2024	31/03/2025	true
MANISHA VERMA	AAO	05/08/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AC (DRAWBACK (AIR) & BRAND RATE (BR) , SUPPLEMENTARY CLAIMS OF DRAWBACK, BRAND RATE FIXATION CELL , ENNORE PORT(APE-256861)	SSCA on "Rebate of State and Central Taxes and Levies (RoSCTL)	4	05/11/2024	08/11/2024	Field Audit	Yes	Approved

Special Instructions:

Party visited Headquarter on 04.11.2024.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai





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 Q3 of FY 2024-25

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
ANANDAPADMANABHAN R	ASST AUDIT OFFICER	04/03/2024	31/03/2025	true
MANISHA VERMA	AAO	05/08/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
AC(Drawback, BRFC, Establishment/HACC/Vigilance, CPGRAMS, Rewards, Service Center, EDI/ System Manager, E-Office, Appraising Main, RTL)(APE-258539)	SSCA on "Rebate of State and Central Taxes and Levies (RoSCTL)	4	11/11/2024	14/11/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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 Q3 of FY 2024-25

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
ANANDAPADMANABHAN R	ASST AUDIT OFFICER	04/03/2024	31/03/2025	true
MANISHA VERMA	AAO	05/08/2024	31/03/2025	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 , Cuddalore(APE-259060)	Compliance Audit of O/o the Commissioner of Customs , TRICHY (AAP 2024-25)	5	18/11/2024	22/11/2024	Field Audit	Yes	Approved

Special Instructions:

Pending receipt of data for ROSCTL Scheme, CRAP-I is assigned the work of compliance audit from 18/11/24.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

