



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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Tour Programme of Party -I of CRA Party I for Q2 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
Diwaker Kumar	ASSISTANT AUDIT OFFICER	22/07/2024	04/08/2024	false
MANISHA VERMA	AAO	05/08/2024	31/03/2025	true

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
O/o the Deputy Commissioner of Customs (RRU, EODC Monitoring, Bonds and Warehousing, AFS,PPBW , RMSFC , Refund /IGST Refund, EGM Cell, MCD, Sevottam and other chargers - Chennai VII(APE-213528)	Compliance Audit of O/o the Principal Commissioner of Customs , Chennai - VII (AAP 2024-25)	24	22/07/2024	23/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	27,28
August 2024	03,04,10,11,15,17,18

Special Instructions:

STPI audit postponed to a later date as Headquarters of STPI is required to be informed and approval obtained from there.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

