



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

Lekha Pariksha Bhawan,  
361 Anna Salai,  
Teynampet,  
Chennai

TOUR PROGRAMME OF QUARTER \_II 2024-25 of CRA Party III for Q2 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	04/08/2024	false
Jyotsana Sharma	AAO	25/06/2024	31/03/2025	true
VIKAS KUMAR YADAV	ASSISTANT AUDIT OFFICER	01/08/2024	04/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Commissioner of Customs & Office of the Assistant Commissioner/Deputy Commissioner (Docks admn., Container Scanning Division and UCC, SEA-IV(APE-213012)	Compliance Audit of Commissioner of Customs (IV), Export commissioner at Chennai (2024-25)	9	23/07/2024	02/08/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
July 2024	27,28

Special Instructions:

Party will visit HQ on 22//07/24

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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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
Jyotsana Sharma	AAO	25/06/2024	31/03/2025	true
Diwaker Kumar	ASSISTANT AUDIT OFFICER	05/08/2024	31/03/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
O/o the DC/AC(Export Assessment and BRC Monitoring)(APE-215097)	Compliance Audit of Commissioner of Customs (IV) , Export commissioner ate Chennai (2024-25)	9	05/08/2024	16/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	10,11,15



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Special Instructions:

Please ask the team to carry out the follow up of outstanding paras and also obtain the details of Commissionerate's to which the paras belong if not pertaining to Commissionerate IV as of now.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

