



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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Tour programme of Quarter -II of CRA Party IV for Q2 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

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 – Preventive Commissionerate (III) (Chennai Sea), Chennai(APE-209058)	Compliance Audit of Preventive Commissioner ate, Chennai-III (AAP 2024-25)	8	08/07/2024	18/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14,17

Special Instructions:

Party shall visit on 19.07.2024 for desk review at Headquarters.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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MARIAPPAN S	12/07/2023	

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Sumit Chopra	AAO	30/05/2024	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 Assistant Commissioner of Customs (Drawback Section 74 ,Refund other than IGST refund, Swacchta Action Plan, Infrastructure Project and other charges)(APE-213469)	Compliance Audit of Commissioner of Customs (IV) , Export commissioner ate Chennai (2024-25)	14	22/07/2024	08/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	27,28
August 2024	03,04



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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

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Zonal Additional Director General of Foreign Trade, Chennai(APE-215059)	Compliance Audit of Director General of Foreign Trade, (Regional License Authority) (RLA)-License Audit- AAP-2024-25	14	12/08/2024	30/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	15,17,18,24,25

Special Instructions:

The party shall visit HQ on 09.08.2024.



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