



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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Tour Programme on PA on Project Import of CRA Party II for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SRINIVASAN-II J	16/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR PAL	ASSISTANT AUDIT OFFICER	02/01/2024	31/03/2025	true
SRINIVASAN J	SENIOR AUDIT OFFICER	01/04/2024	31/03/2025	false
SUMIT KUMAR PAL	ASSISTANT AUDIT OFFICER	18/10/2024	31/03/2025	false
THAMIL SELVAN J	ASSISTANT AUDIT OFFICER	21/10/2024	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(Group 6, Project Imports, Appraising main, ADMN, PAD, SAVOTTAM, IAD-CRA, Pre-audit and CPIO), SEA-II(APE-250847)	PA on Project Import	15	18/10/2024	08/11/2024	Field Audit	Yes	Approved



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Holiday List

Month	Dates
October 2024	19,20,26,27,31
November 2024	02,03

Special Instructions:

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

