



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

Lekha Pariksha Bhawan,  
361 Anna Salai,  
Teynampet,  
Chennai

Tour Programme of Quarter -III of CRA Party III for Q3 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
INJETI REDDI SIDDAIAH	AAO/FIELD PARTY	16/09/2024	20/10/2024	false
Diwaker Kumar	ASSISTANT AUDIT OFFICER	30/09/2024	20/10/2024	false
Sumit Chopra	AAO	30/09/2024	20/10/2024	false
MARIAPPAN S	Senior Audit Officer	30/09/2024	20/10/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Development Commissioner, Madras Special Economic Zone (Apex Unit)(APE-242096)	DEVELOPMENT COMMISSIONER, MADRAS SPECIAL ECONOMIC ZONE (Transaction Audit) 2024-25	8	07/10/2024	18/10/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
October 2024	10,11,12,13

Special Instructions:

Audit Party shall visit headquarters on 14.10.2024.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

