



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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Tour Programme of Quarter-III for CRA Party-IV of CRA Party IV for Q3 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 |
|-----------------------|-------------------------|-------------|-------------|-----------|
| Diwaker Kumar | ASSISTANT AUDIT OFFICER | 21/10/2024 | 31/12/2024 | false |
| INJETI REDDI SIDDAIAH | AAO/FIELD PARTY | 21/10/2024 | 31/12/2024 | false |
| Sumit Chopra | AAO | 21/10/2024 | 31/12/2024 | true |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|--|-------------|------------|------------|---------------|---------|----------|
| Office of the Joint Director General of Foreign Trade, Coimbatore(APE-248605) | Compliance Audit of Director General of Foreign Trade, (Regional License Authority) (RLA)-License Audit- AAP-2024-25 | 18 | 05/11/2024 | 29/11/2024 | Field Audit | Yes | Approved |

Holiday List



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| Month | Dates |
|---------------|----------------------|
| November 2024 | 09,10,15,16,17,23,24 |

Special Instructions:

The party shall audit Advance Authorization, Exchange obligation discharge certificates issued up to March 2022 and EPCG for 2022-23 and 2023-24.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

