



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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Tour Programme of CRA -P-III of CRA Party III for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mangalambigai S	23/09/2025	15/12/2025

Party members

Name	Designation	Member from	Member till	Team Head
VIKAS KUMAR YADAV	ASSISTANT AUDIT OFFICER	23/09/2025	19/11/2025	false
Mangalambigai S	SAO	03/10/2025	19/11/2025	false
Diwaker Kumar	ASSISTANT AUDIT OFFICER	06/10/2025	27/10/2025	false
PAWAN YADAV	ASSISTANT AUDIT OFFICER	13/10/2025	27/10/2025	false
MARIAPPAN S	Senior Audit Officer	21/10/2025	27/10/2025	false
INJETI REDDI SIDDAIAH	AAO/FIELD PARTY	21/10/2025	27/10/2025	false
Jyotsana Sharma	AAO	21/10/2025	27/10/2025	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 2(Chem 1, 2 & 3), ADMIN & RTI , SEA-II(APE-322842)	Compliance Audit of Import Commissioner ate, Chennai (AAP 2025-26)	20	24/09/2025	24/10/2025	Field Audit	Yes	Approved



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Holiday List

Month	Dates
September 2025	27,28
October 2025	01,02,04,05,11,12,18,19,20

Special Instructions:

Shri M.S. Ameer Moulana , Sr. Auditor is posted to CRA -P-III.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

