भारतीयलेखापरीक्षाऔरलेखाविभाग



INDIAN AUDIT AND ACCOUNTS DEPARTMENT

प्रधान निदेशक लेखापरीक्षा चेन्नै का कार्यालय (केंद्रीय)

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL) CHENNAI



No: PDA(C)/CRA/01-05/2023-24/

Dated: 13.04.2023

BRANCH ORDER

In partial modification to order issued vide No. PDA(C)/CRA/Programme/Qr1/2023-24/13 dt.06.04.2023, CRA Party II comprising of Shri.J.Srinivasan-II, SAO, Shri. Vikas Kumar Yadav, AAO and Smt.Lalitha Murugesan, AAO shall examine the case/points as pointed out by O/o C & AG office pertaining to Customs Baggage alongwith the data analysis pertaining to Group 5, ACC, Meenambakkam at O/oCommissioner of Customs, Commissionerate II, Rajaji Salai, Chennai w.e.f 10.04.2023 to 14.04.2023. CRA Party II shall furnish the compliance report on the case/points pertaining to Customs Baggage by 13.04.2023.

This issues with the approval of Director/CS.

Senior Audit Officer /CRA

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Individuals
PA to Director/CS
SAO/Claims
Hindi section – for translation

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INDIAN AUDIT AND ACCOUNTS DEPARTMENT

प्रधान निदेशक लेखापरीक्षा चेन्नै का कार्यालय(केंद्रीय)

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL) CHENNAI



No: PDA(C)/CRA/01-05/2023-24/

BRANCH ORDER

In partial modification to order issued vide No. PDA(C)/CRA/Programme/Qr1/2023-24/521 dt.13.03.2023, CRA Party II comprising of Shri.J.Srinivasan-II, SAO, Shri. Vikas Kumar Yadav, AAO and Smt.Lalitha Murugesan, AAO shall examine the case/points as pointed out by O/o C & AG office pertaining to Customs Baggage alongwith the data analysis pertaining to Group 5, ACC, Meenambakkam at O/o Prl.Commissioner of Customs, Commissionerate VII, ACC, Meenambakkam w.e.f 10.04.2023 to 14.04.2023. CRA Party II shall furnish the compliance report on the case/points pertaining to Customs Baggage by 13.04.2023.

This issues with the approval of Director/CS.

Senior Audit Officer /CRA

Dated: 06.04.2023

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OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL) CHENNAI



No: PDA(C)/CRA/01-05/2023-24/

Dated: 05.04.2023

BRANCH ORDER

Due to temporary diversion of Smt. Jayanthi Madhavan, SAO to Claims Section, Shri.B.Radhakrishnan, SAO/DP Cell shall supervise CRA Party III during the audit of Deputy Commissioner, Group 1-4, ACC, Meenambakkam that is scheduled from 17.04.2023 to 12.05.2023.

This issues with the approval of Director/CS.

Senior Audit Officer /CRA

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AAO/CRA Party II
DP Cell Section
Hindi section – for translation