

**OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL)  
GUJARAT, AHMEDABAD**

**Tentative Tour programme of CRA Party No. I for the month of December 2021**

CRA Party- I	Name	Designation
	Shri Neeraj Negi	Sr. AO
	Shri Ashish Maurya	AAO

Sr. No	Date of audit	Name of Unit	Period of Audit	Days
01	06-12-2021 To 17-12-2021	O/o Custom House, Mundra (Document Audit )	April-2020 To June -2020	10
02	20-12-2021 To 31-01-2022	O/o Custom House, Mundra (Document Audit )	July-2020 To September-2020	10

[Authority: Principal Director's orders dated 02/12/2021 ]

**Holidays:-**

**December:- 04,05,11,12,18,19,25,26**

Tentative Monthly meeting: Yet to decide

Sd/-  
Director/CRA

Copy to:

1. PA to Pr. Director
2. PA to Dy Director
3. Sr AO/Bills
4. Individuals

*S. ITM*

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Sr AO/CRA(HQ)

21-CRA (25) T-576  
06/12/21

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (CENTRAL)  
GUJARAT, AHMEDABAD

Tentative Tour programme of CRA Party No. II for the month of December 2021

CRA Party- II	Name	Designation
	Shri Rupesh Meshram	Sr. AO
	Shri Brijesh Kumar	AAO

Sr. No	Date of audit	Name of Unit	Period of Audit	Days
01	06-12-2021	Desk Review of O/o the Deputy Commissioner of Customs, Custom House Kandla (Document Audit) and Desk Review of O/o the Deputy Commissioner of Customs, Custom House Mundra (Document Audit)	Oct-2020 To Dec-2020	01
02	07-12-2021 To 20-12-2021	O/o the Deputy Commissioner of Customs, Custom House Kandla (Document Audit)	Oct-2020 To Dec-2020	10
02	21-12-2021 To 03-01-2022	O/o Custom House, Mundra (Document Audit)	Oct-2020 To Dec-2020	10

[Authority: Principal Director's orders dated 02/12/2021 ]

Holidays:-

December :- 04,05,11,12,18,19,25,26

Tentative Monthly meeting: Yet to decide

Sd/-  
Director/CRA

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4. Individuals

S. ITM

Sr AO/CRA(HQ)