

**NAME OF THE PARTY MEMBERS –CRA PARTY-I**

**Shri.J.Thamilselvan, AAO**

**Shri Sunil Kumar Pal, AAO**

**Supervised by Shri.C.V.Babu, SAO**

<b>Sl. No</b>	<b>Unit Covered</b>	<b>Period of Audit to be Covered</b>	<b>Date of Audit</b>	<b>No. of Days</b>
1	Data Analysis & Planning in Connection with the 'PA on Drawback' to be taken up during 2023-24 @ O/o Commissioner of Customs, Rajaji Salai, Chennai		03.04.2023 to 07.04.2023	03
2.	Data Analysis & Planning in Connection with the 'PA on Drawback' to be taken up during 2023-24 @ headquarters		10.04.2023 to 14.04.2023	05
3.	Deputy Commissioner (GR.3, GR.5B) and other charges held by respective DC , O/o Commissioner of Customs - II, Rajaji Salai, Chennai	Audit of Bills of Entries, Records, Register and Files pertaining to the year 2022-23	17.04.2023 to 12.05.2023	19
4.	Finalisation of report at headquarters		15.05.2023	01
5.	O/o Commissioner of Customs (VI)-(Audit Commissionerate), Rajaji Salai,Chennai	Audit of Records, Register and Files pertaining to the year 2022-23	16.05.2023 to 30.05.2023	11
6.	Desk Review at headquarters		31.05.2023	
7.	DC (Gr. 5B & Gr. 6), and other charges held by respective DC , O/o Prl Commissioner of Customs - VII, ACC, Meenambakkam, Chennai	Audit of Bills of Entries, Records, Register and Files pertaining to the year 2022-23	01.06.2023 to 30.06.2023	20
8.	Quarterly Conference		16.06.2023	01