

NAME OF THE PARTY MEMBERS –CRA PARTY-II

Shri.PawanYadav, AAO
Shri Vikas Kumar Yadav, AAO
Supervised by J.Srinivasan-II, SAO

Sl. No	Unit Covered	Period of Audit to be Covered	Date of Audit	No. of Days
1.	Data Analysis of Group 5, Commissionerate VII of the data pertaining to the year 2021-22 @ headquarters		03.04.2023 to 07.04.2023	03
2.	Data Analysis of Group 5, Commissionerate VII of the data pertaining to the year 2021-22 @ O/o Commissioner of Customs, Rajaji Salai, Chennai		10.04.2023 to 14.04.2023	05
3.	DC (GR.5A), 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	18
4.	Finalisation of report at headquarters		08.05.2023	01
5.	Principal Commissioner of Customs (I), Airport, Meenambakkam, Chennai	Audit of Records, Register and Files pertaining to the year 2022-23	15.05.2023 to 26.05.2023	10
6.	Desk Review at headquarters		29.05.2023	01
7.	DC (GR-6 (PAG & FAG), Project import), 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	30.05.2023 To 15.06.2023	13
8.	Commissioner of Customs (Preventive), (Tiruchirappali)	Audit of Records, Register and Files pertaining to the year 2021-22 & 2022-23	19.06.2023 To 30.06.2023	09
9.	Quarterly Conference		16.06.2023	01