

NAME OF THE PARTY MEMBERS –CRA PARTY-III

Shri V.Pandian-II ,AAO

Shri. Diwaker Kumar, AAO

Supervised by Smt Jayanthi Madhavan SAO

Sl. No	Unit Covered	Period of Audit to be Covered	Date of Audit	No. of Days
1.	Data Analysis of Group 5B, Commissionerate II of the data pertaining to the year 2021-22 @ headquarters		03.04.2023 to 07.04.2023	03
2.	Data Analysis of Group 5B, Commissionerate II 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 (Group 1-4), and other charges held by respective DC , O/o Commissioner of Customs - VII, ACC, Meenambakkam, 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.	Principal Commissioner of Customs (III)– Preventive Commissionerate, Chennai Sea Customs, Chennai	Audit of Records, Register and Files pertaining to the year 2021-22 & 2022-23	15.05.2023 to 01.06.2023	13
5.	Finalization of Report		22.05.2023	01
6.	Desk Review at headquarters		02.06.2023	01
7.	DC (GR.4) 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	05.06.2023 to 30.06.2023	18
8.	Quarterly Conference		16.06.2023	01