

NAME OF THE PARTY MEMBERS - CRA PARTY-IV

Shri.Sumit Kumar Pal, AAO
Smt.Vijaya Kannan, Supvr
Supervised by Shri. S.Mariappan, SAO

Sl. No	Unit Covered	Period of Audit to be Covered	Date of Audit	No. of Days
1	Data Analysis of Group 5A, Commissionerate II of the data pertaining to the year 2021-22 @ O/o Commissioner of Customs, Rajaji Salai, Chennai		03.04.2023 to 07.04.2023	03
2	Data Analysis of Group 5A, Commissionerate II of the data pertaining to the year 2021-22 @ headquarters		10.04.2023 to 14.04.2023	05
3	DC (GROUP 5) 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	ICD Hosur	Audit of SBs, BEs, Records, Register and Files pertaining to the year 2021-22 & 2022-23	15.05.2023 to 19.05.2023	05
5	Finalisation of report at headquarters		22.05.2023	01
6	DC (GROUP 2-Chem 2) 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	23.05.2023 to 15.06.2023	18
7	Quarterly Conference		16.06.2023	01
8	Specified Officers, O/o Development Commissioner, MEPZ, Tambaram, Chennai	Audit of Bills of Entries, Records, Register and Files pertaining to the year 2022-23	19.06.2023 to 30.06.2023	09