



OFFICE OF THE DIRECTOR  
GENERAL OF AUDIT (CENTRAL),  
CHENNAI  
Lekha Pariksha Bhawan,  
361 Anna Salai,  
Teynampet,  
Chennai

Tour Programme of CRA P-I of CRA Party I for Q1 of FY 2025-26

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| BABU C V           | 06/03/2023     |              |

Party members

| Name                  | Designation     | Member from | Member till | Team Head |
|-----------------------|-----------------|-------------|-------------|-----------|
| INJETI REDDI SIDDAIAH | AAO/FIELD PARTY | 01/04/2025  | 31/03/2026  | true      |

Selected auditable entities

| Audit entity  | Assignment   | No. of days | Date from  | Date to    | Type of audit | On tour | Status               |
|---|--|-------------|------------|------------|---------------|---------|----------------------|
| AC (DRAWBACK (AIR) & BRAND RATE (BR) , SUPPLEMENTARY CLAIMS OF DRAWBACK, BRAND RATE FIXATION CELL , ENNORE PORT(APE-287067) | SSCA on "Rebate of State and Central Taxes and Levies (RoSCTL) | 9           | 01/04/2025 | 11/04/2025 | Field Audit   | Yes     | Reprogramme-approved |

Holiday List

| Month      | Dates |
|------------|-------|
| April 2025 | 05,06 |

Special Instructions:



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Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

