



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

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

Inspecting officer information

Inspecting officer	Effective from	Effective to
MARIAPPAN S	12/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Jyotsana Sharma	AAO	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
Office of the Assistant Commissioner/Deputy Commissioner (CCSP LI CELL, CPIO-RTI, SEVO, CPGRAMS, G R NO, KATTUPALLI PORT, (R AND L) , CAU, ARC, EGM Cell, IGST REFUNDS and IAD(APE-289037)	Compliance Audit of Commissioner of Customs (IV) , Export commissioner ate Chennai (2025-26)	17	23/04/2025	15/05/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2025	26,27
May 2025	03,04,10,11

Special Instructions:

IGST Refund Audit Period from April 2022 to March 2025. Party needs to cover all the Ports under Chennai Commissionerate IV of Sea Customs. Kattupalli Port (import) period from (April 2023 to March 2025). Other files relating to Kattupalli Port needs to be covered.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

