



OFFICE OF THE PRINCIPAL DIRECTOR OF
AUDIT (CENTRAL), CHENNAI
LEKHA PARIKSHA BHAWAN,
361 ANNA SALAI,
TEYNAMPET,
CHENNAI



Quarter IV of CRA Party II for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SRINIVASAN-II J	16/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR PAL	ASSISTANT AUDIT OFFICER	02/01/2024	31/03/2024	true
Jyotsana Sharma	AAO	02/01/2024	31/03/2024	false
Diwaker Kumar	ASSISTANT AUDIT OFFICER	02/01/2024	31/03/2024	false

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(Group 4), SEA-II	AAP 2023-24	13	02/01/2024	19/01/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	06,07,13,14,15

Special Instructions:



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Shri.J.Srinivasan-II, SAO shall supervise the audit of AC/DC- Group 4 on 02.01.2024, 05.01.2024, 08.01.2024, 09.01.2024, 10.01.2024, 18.01.2024 & 19.01.2024 (7days)

Approved by: GANESAN S (Deputy Director (Admin/CE))

