



OFFICE OF THE DIRECTOR  
GENERAL OF AUDIT (CENTRAL),  
CHENNAI

Lekha Pariksha Bhawan,  
361 Anna Salai,  
Teynampet,  
Chennai

Tour Programme of Quarter -II of CRA Party II for Q2 of FY 2024-25

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	31/03/2025	true
SRINIVASAN J	SENIOR AUDIT OFFICER	01/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner/Deputy Commissioner ( Export Assessment, Re-export, UCC, Disposal, Hindi Cell) - ACC-VII(APE-212994)	Compliance Audit of O/o the Principal Commissioner of Customs , Chennai -VII (AAP 2024-25)	7	23/07/2024	31/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	27,28



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

Special Instructions:

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





OFFICE OF THE DIRECTOR  
GENERAL OF AUDIT (CENTRAL),  
CHENNAI

Lekha Pariksha Bhawan,  
361 Anna Salai,  
Teynampet,  
Chennai

Tour Programme of Quarter -II of CRA Party II of CRA Party II for Q2 of FY 2024-25

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	31/03/2025	true
SRINIVASAN J	SENIOR AUDIT OFFICER	01/04/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Zonal Additional Director General of Foreign Trade, Chennai(APE-215053)	Compliance Audit of Director General of Foreign Trade , Regional License Authority (RLA), - Contingent Audit (AAP-2024-25)	5	01/08/2024	07/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	03,04



OFFICE OF THE DIRECTOR  
GENERAL OF AUDIT (CENTRAL),  
CHENNAI

Lekha Pariksha Bhawan,  
361 Anna Salai,  
Teynampet,  
Chennai

Special Instructions:

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

