



Compliance Audit including expenditure Audit of Office of the of CRA3 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anita Arvind	01/08/2025	30/10/2025

Party members

Name	Designation	Member from	Member till	Team Head
Benny KJ	Assistant Audit Officer	30/04/2025	03/09/2025	false
Rakesh Kumar	Assistant Audit officer	30/05/2025	01/09/2025	false
Santosh Kumar	Assistant Audit Officer	21/07/2025	21/11/2025	false
Antony EM	Sr.Auditor	04/08/2025	03/09/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Customs Preventive Department, Thrissur(APE-313609)	Compliance Audit of CRA Units	11	18/08/2025	01/09/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2025	23,24,30,31

Special Instructions:



BRANCH: DIRECTOR GENERAL
OF AUDIT (CENTRAL), CHENNAI
AT KOCHI
Golden Jubilee Road, Kaloor,
Ernakulam, Kerala-682017

Approved by: Sasidhar K (Deputy Director)





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Anita Arvind	01/08/2025	30/10/2025

Party members

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Rakesh Kumar	Assistant Audit officer	30/05/2025	01/09/2025	false
Santosh Kumar	Assistant Audit Officer	21/07/2025	21/11/2025	false
Antony EM	Sr.Auditor	04/08/2025	03/09/2025	false

Selected auditable entities

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Holiday List

Month	Dates
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Special Instructions:



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Golden Jubilee Road, Kaloor,
Ernakulam, Kerala-682017

Approved by: Sasidhar K (Deputy Director)





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OF AUDIT (CENTRAL), CHENNAI
AT KOCHI

Golden Jubilee Road, Kaloor,
Ernakulam, Kerala-682017

Office of the Deputy Commissioner of Customs, Licensing Section, Custom House Cochin of CRA Party I for
Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anita Arvind	10/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Salilal KR	Assistant Audit Officer	02/09/2025	28/02/2026	true
Benny KJ	Assistant Audit Officer	10/09/2025	19/11/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Deputy Commissioner, Licensing Section(APE-318885)	Compliance Audit of CRA Units	15	10/09/2025	30/09/2025	Field Audit	Yes	Approved
Office of the Deputy Commissioner, Licensing Section(APE-336267)	Compliance Audit of CRA Units	10	03/10/2025	16/10/2025	Field Audit	Yes	Reprogramme-approved

Holiday List



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AT KOCHI
Golden Jubilee Road, Kaloor,
Ernakulam, Kerala-682017

Month	Dates
September 2025	13,14,20,21,27,28
October 2025	04,05,11,12

Special Instructions:

Approved by: Anita Arvind (Senior Audit Officer)

