



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

Tour Programme of CRA of CRA Party IV for Q2 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	21/08/2025	20/10/2025	false
Sumit Chopra	AAO	21/08/2025	30/09/2025	false
RADHAKRISHNAN B	Senior Audit Officer	21/08/2025	30/09/2025	false
MARIAPPAN S	Senior Audit Officer	21/08/2025	30/09/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Development Commissioner, Madras Special Economic Zone(APE-316627)	Audit of Development Commissioner of Customs - Certification Audit (AAP-2025-26)	20	25/08/2025	23/09/2025	Field Audit	Yes	Approved
Office of the Development Commissioner, Madras Special Economic Zone(APE-316628)	Compliance Audit of O/o the DEVELOPMENT COMMISSIONER, MADRAS SPECIAL ECONOMIC ZONE (Transaction Audit) 2025-26	20	25/08/2025	23/09/2025	Field Audit	Yes	Approved



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Holiday List

Month	Dates
August 2025	27,30,31
September 2025	05,06,07,13,14,20,21

Special Instructions:

Shri RADHAKRISHNAN B, SAO and Smt. Jyotsana Sharma, AAO is posted for Compliance Audit in CRA Party -IV. Shri Sumit Chopra/AAO is posted to CRA Party -IV for Certificate Audit.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

