



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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Tour Programme of CRA Party -I of CRA Party I for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
BABU C V	06/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
BABU C V	SENIOR AUDIT OFFICER	05/08/2025	31/03/2026	true
MANISHA VERMA	AAO	13/08/2025	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 Zonal Additional Director General of Foreign Trade, Chennai(APE-314798)	Compliance Audit of Zonal Additional Director General of Foreign Trade, (Regional License Authority) (RLA Chennai)-License Audit- AAP-2025-26	19	11/08/2025	05/09/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
August 2025	15,16,17,23,24,27,30,31
September 2025	05

Special Instructions:

As holidays were not accounted for, OIOS has taken 20 working days excluding Holidays. Because of this reason, the completion of audit was shown as 05.09.2025 instead of 10.09.2025.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

