



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

Tour Programme of CRA -P-II of CRA Party II for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SRINIVASAN-II J	16/05/2023	22/12/2025

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR PAL	ASSISTANT AUDIT OFFICER	02/01/2024	28/11/2025	false
SRINIVASAN J	SENIOR AUDIT OFFICER	01/04/2024	18/12/2025	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 1), SEA-II(APE-335061)	Compliance Audit of Import Commissioner ate, Chennai (AAP 2025-26)	15	06/10/2025	27/10/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	11,12,18,19,20,25,26

Special Instructions:

Shri. D.Radha Manoharan, Senior Audit Officer posted to CRA Party II with effect from 6.10.2025



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Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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SRINIVASAN-II J	16/05/2023	22/12/2025

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR PAL	ASSISTANT AUDIT OFFICER	02/01/2024	28/11/2025	false
SRINIVASAN J	SENIOR AUDIT OFFICER	01/04/2024	18/12/2025	false
MARIAPPAN S	Senior Audit Officer	28/10/2025	24/11/2025	false
INJETI REDDI SIDDAIAH	AAO/FIELD PARTY	28/10/2025	24/11/2025	false
Jyotsana Sharma	AAO	28/10/2025	24/11/2025	false
VIKAS KUMAR YADAV	ASSISTANT AUDIT OFFICER	23/11/2025	14/12/2025	false
Sumit Chopra	AAO	23/11/2025	31/12/2025	true
Mangalambigai S	SAO	23/11/2025	31/12/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Assistant Commissioner/Deputy Commissioner(Group 5), SEA-II(APE-340054)	Compliance Audit of Import Commissioner ate, Chennai (AAP 2025-26)	18	29/10/2025	24/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	01,02,05,08,09,15,16,22,23

Special Instructions:

CRA P- II diverted for attending to the query from Hqrs relating to PA on PI and the audit of Office of the Assistant Commissioner/Deputy Commissioner(Group 5), SEA-II taken up by Shri. Vikas Kumar Yadav, AAO., Shri. Sumit Chopra, AAO under supervision of Smt. Mangalambigai.S/SAO alongwith their Hqrs work.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

