



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 Q3 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
SUMIT KUMAR PAL	ASSISTANT AUDIT OFFICER	06/10/2025	01/12/2025	false
PAWAN YADAV	ASSISTANT AUDIT OFFICER	28/10/2025	31/03/2026	false
Diwaker Kumar	ASSISTANT AUDIT OFFICER	28/10/2025	30/11/2025	false
VIKAS KUMAR YADAV	ASSISTANT AUDIT OFFICER	20/11/2025	21/11/2025	false
Sumit Chopra	AAO	20/11/2025	21/11/2025	false
Mangalambigai S	SAO	21/11/2025	21/11/2025	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(Group1-4), ACC-VII(APE-340016)	Compliance Audit of O/o the Principal Commissioner of Customs , Chennai -VII (AAP 2025-26)	17	29/10/2025	21/11/2025	Field Audit	Yes	Approved

Holiday List

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

Special Instructions:

CRA P- I diverted for taking up the IT audit on DGFT and the audit of Office of the Assistant Commissioner/Deputy Commissioner(Group1-4), ACC-VII will be taken up by Shri. Vikas Kumar Yadav, AAO., Shri. Sumit Chopra, AAO under supervision of Smt. Mangalambigai.S/SAO alongwith their regular work.

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)





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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
SUMIT KUMAR PAL	ASSISTANT AUDIT OFFICER	06/10/2025	01/12/2025	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-3 (FAG & PAG), EODC, SEA-II(APE-335059)	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:



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