



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

Lekha Pariksha Bhawan,
361 Anna Salai,
Teynampet,
Chennai

Tour Programme of IV Quarter-IV of CRA Party IV for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
MARIAPPAN S	12/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
INJETI REDDI SIDDAIAH	AAO/FIELD PARTY	21/10/2024	31/03/2025	true
Jyotsana Sharma	AAO	30/12/2024	31/03/2025	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 5A), ACC-VII(APE-276233)	Compliance Audit of O/o the Principal Commissioner of Customs , Chennai -VII (AAP 2024-25)	7	13/01/2025	22/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	14,18,19

Special Instructions:



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Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

