



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

Tour Programme of PA CRA Party-II and III of CRA Party II for Q4 of FY 2024-25

Inspecting officer information

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

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR PAL	ASSISTANT AUDIT OFFICER	02/01/2024	31/03/2025	true
SRINIVASAN J	SENIOR AUDIT OFFICER	01/04/2024	31/03/2025	false
SUMIT KUMAR PAL	ASSISTANT AUDIT OFFICER	18/10/2024	31/03/2025	false
THAMIL SELVAN J	ASSISTANT AUDIT OFFICER	21/10/2024	31/03/2025	false
Diwaker Kumar	ASSISTANT AUDIT OFFICER	02/12/2024	31/03/2025	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 6, Project Imports, Appraising main, ADMN, PAD, SAVOTTAM, IAD-CRA, Pre-audit and CPIO), SEA-II(APE-275698)	PA on Project Import	42	01/01/2025	28/02/2025	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
January 2025	01,04,05,11,12,18,19,25,26
February 2025	01,02,08,09,15,16,22,23

Special Instructions:

Party visited on 01/01/2025. Party shall visit on 07.02.2025

Approved by: SULALITHA REDDY (DEPUTY DIRECTOR)

