

**Audit Programme of CRA for Quarter IV (January to March 2024)**

Sr. No	LAP NO	UNIT	Commencement of Audit	LAP Combination
1	LAP I	Joint Development Commissioner, SEEPZ-SEZ, Mumbai	i) Ongoing till 15/01/2024 ii) 01/02/2024 to 29/02/2024	Shri Ravikant Babu, SAO Shri Rajesh Pal, AAO Shri Suresh Meena, AAO Shri Dhanesh Singh, AAO Shri Abhishek, Sr Ar Shri Kiran Kalebag, Ar
		O/o the Development Commissioner, SEEPZ-SEZ Mumbai (Apex Audit)	16/01/2024 to 31/01/2024	
		Development Commissioner, Mihan, Nagpur	04/03/2024 to 31/03/2024	
2	LAP II	SSCA on MEIS/SEIS Scheme	Ongoing till 31/01/2024	Shri Pramod Tiwari, SAO Shri Alok Singh, AAO Shri Dayanidhi, AAO Shri Anubhav Kadiyan, Sr Ar
		Addl DGFT, Mumbai (EPCG Licenses)	01/02/2024 to 31/03/2024	
3	LAP III	PA on Duty Drawback Scheme	Ongoing till 31/03/2024	Shri Manoj Aglawe, SAO Shri Sunil Kumar, AAO Shri Vaibhav Maksare, AAO Shri Ashutosh, AAO Shri Neeraj Kumar, AAO Shri Nitin, AAO Shri Vivek Singhal, Sr Ar
4	LAP IV	PA on Duty Drawback Scheme	Ongoing till 12/01/2024	Smt Gargi Karmakar, SAO Shri Manoj Kumar, AAO (with LAP III from 15/01/2024) Shri Dushyant Shekhawat, AAO (with LAP III from 15/01/2024) Smt Ritu Khatri, Sr Ar
		O/o The Comm, NCH, Mumbai (Apex Audit)	16/01/2024 to 22/01/2024	
		O/o The Comm, JNCH, (Apex Audit) Uran Dist. Raigad	23/01/2024 to 31/01/2023	
5	LAP V	ACC Preventive, NCH Ballard Pier Mumbai	01/01/2024 to 31/01/2024	Shri Rajan Thevar, SAO Shri Tarun Prakash, AAO Shri Sunil Kumar Mishra, AAO Shri Niwas Jafare, Asstt. Supvr
		Export Comm, ACC, Mumbai	01/02/2024 to 31/03/2024	
6	LAP VI	NS I Comm, JNCH, Uran Dist. Raigad	16/01/2024 to 31/03/2024	Shri P G Srikumaran, SAO Smt Madhu Singh, AAO Shri Rakesh Kumar Singh, AAO Smt Asha Sichani, AAO (From 01/02/2024) Shri B M Thakkar, Asst Supvr

1. Shri P G Srikumaran SAO -50% supervision as he is holding DP Section and LAP VI.

SAO/CRA

Director/CRA