

**Audit Programme /Party wise allocation of CRA for the period 1 April 2022 to 30 June 2022**

| Sr. No | LAP NO                   | UNIT   | Date of Audit  | LAP Combination  |
|--------|--------------------------|--|--|--|
| 1      | LAP I<br>(SEEPZ-<br>EOU) | a)Development Commissioner/ SEEPZ,<br>Mihan Nagpur (Monitoring functions in<br>respect of EOU/SEZ Units)<br>b)Development Commissioner/ SEEPZ,<br>Mumbai Audit (Monitoring functions in<br>respect of EOU/SEZ Units) | 1 April to 30<br>April 2022<br><br>1 May to 30<br>June 2022  | Shri Ravikant Babu, SAO<br>Shri Rajesh Pal, AAO<br>Shri Dhanesh Singh, AAO<br>Shri Sachin Sharma, Sr.Ar.   |
| 2      | LAP II<br>(DGFT)         | STPI Pune  | 1 April to 30<br>April 2022                                  | Shri Sanjay Panday, SAO<br>Shri Alok Singh, AAO<br>Shri Dayanidhi, AAO (Dump Data<br>Audit)<br>Shri Rakesh Kumar Singh, AAO                                    |
|        |                          | PA on EPCG/ DGFT Licence Audit will be<br>taken up once the guidelines/ universe of<br>criteria of sample selection and uniform<br>checklist is received from Hqrs Office.)  | 1 May to 30<br>June 2022                                     | Shri Sanjay Panday, SAO<br>Shri Alok Singh, AAO<br>Shri Dayanidhi, AAO (Dump Data<br>Audit)<br>Shri Anubhav Kadiyan, Sr.Ar.                                    |
| 3      | LAP III<br>(JNCH)        | JNCH ,Zone II<br>Nhava Seva General Commissionerate<br>Audit (Pending Audit Of AAP 2021-22)  | 1 April to 30<br>June 2022                                   | Smt Gargi Karmakar, SAO<br>Shri Manoj Kumar, AAO<br>Shri Dushyant Singh Shekhawat,<br>AAO<br>Shri B M Shinde ,Sr.Ar.   |
| 4      | LAP IV<br>(JNCH)         | JNCH, Zone II<br>a).Apex Entity Audit<br>b).Nhava Seva V (Import)<br>Commissionerate Audit   | 1 April to 30<br>June 2022                                   | Shri Manoj Aglawe, SAO<br>Shri Sunil Kumar, AAO<br>Shri Vaibhav D. Mksare, AAO<br>Shri B.M Thakkar, Sr. Ar.  |
| 5      | LAP V<br>(ACC)           | ACC, ZONE-III<br>a). Apex Entity Audit<br><br>b).Airport Commissionerate Audit   | 1 April to 30<br>June 2022                                   | Shri Rajan Thevar, SAO<br>Shri Tarun Prakash, AAO<br>Shri Sunil Kumar Mishra,AAO<br>Shri Nitin, Sr.Ar  |
| 6      | LAP VI<br>(NCH)          | NCH, Zone I<br><br>a. .Appeal Commissionerate Audit<br>b. Import II Commissionerate Audit  | 1 April to 7<br>April 2022<br><br>8 April to 30<br>June 2022 | Shri P G Sreekumaran , SAO<br>(50% supervision as he is holding<br>DP Section also)<br>Shri Ashutosh, AAO<br>Smt Madhu Singh, AAO<br>Shri Niwas Jafare, Sr.Ar, |
|        |                          | Online Audit   | 1 April to 30<br>June 2022                                   | Smt Asha Sichani, AAO<br>Shri Neeraj Kumar , AAO   |
|        |                          | Online Audit   | 1 May to 30<br>June 2022                                     | Shri Rakesh Kumar Singh, AAO   |

S r . A O / C R A

Director/CRA