

Audit Programme of CRA for Quarter I (April to June 2024)

| Sr. No | LAP NO | UNIT | Commencement of Audit | LAP Combination |
|---------------|---------------|--|------------------------------|--|
| 1 | LAP I | 1. Goa Commissionerate | 03/04/2024 to 10/05/2024 | Shri Ravikant Babu, SAO Shri Rajesh Pal, AAO Shri Pulkit Agarwal, AAO Shri Rishav Kumar, Ar. |
| | | 2. Joint Development Commissioner, SEEPZ-SEZ, Mumbai | 13/05/2024 to 27/06/2024 | Shri Ravikant Babu, SAO Shri Rajesh Pal, AAO Shri Pulkit Agarwal, AAO Shri Suresh Chand Meena, AAO Shri Abhishek Dwivedi, Sr.Ar. Shri Rishav Kumar, Ar. |
| 2 | LAP II | 3.O/o the Zonal DGFT, Mumbai | 03/04/2024 to 10/04/2024 | Shri Pramod Tiwari, SAO Shri Alok Singh, AAO |
| | | 4. Addl DGFT, Mumbai | 12/04/2024 to 28/06/2024 | Shri Dayanidhi, AAO Shri Shashi Gupta, Asst Supr Shri Kiran Kalebag, Ar. |
| 3 | LAP III | 5. JNCH General Commissionerate | 03/04/2024 to 21/06/2024 | Shri Manoj Aglawe, SAO Shri Sunil Kumar, AAO Shri Vaibhav Maksare, AAO |
| | | 6. JNCH Audit Commissionerate | 24/06/2024 to 28/06/2024 | Shri Ashutosh, AAO Shri Vivek Singhal, Sr Ar. |
| 4 | LAP IV | 7. Nhava Sheva II (Export) Commissionerate | 03/04/2024 to 21/06/2024 | Smt Gargi Karmakar, SAO Smt Madhu Singh, AAO Shri Neeraj Kumar, AAO |
| | | 8. JNCH Appeal Commissionerate | 24/06/2024 to 28/06/2024 | Shri Dushyant Shekhawat, AAO Shri Ritu Khatri, Sr Ar. |
| 5 | LAP V | 9. Airport Special Cargo | 03/04/2024 to 14/06/2024 | Shri Rajan Thevar, SAO Shri Tarun Prakash, AAO Shri Sunil Kumar Mishra, AAO |
| | | 10. NCH Adjudication 11. NCH Advance Ruling | 17/06/2024 to 28/06/2024 | Shri Nitin, AAO Shri Niwas Jafare, Asstt. Suprv |
| 6 | LAP VI | 12. Pune Commissionerate | 03/04/2024 to 10/05/2024 | Shri P G Srikumaran , SAO Shri Manoj Kumar, AAO |
| | | 13. NCH Export Commissionerate | 13/05/2024 to 28/06/2024 | Shri Rakesh Kumar Singh, AAO Shri B M Thakkar, Asst Supvr |