

Audit Programme /Party wise allocation of CRA for the period 10 January 2021 to 31 March 2022

Sr. No	LAP NO	LAP Combination	UNIT	Date of Audit
1	LAP I (SEEPZ- EOU)	Shri Ravikant Babu, SAO Shri Rajesh Pal, AAO Shri Dhanesh Singh, AAO Shri Sachin Sharma, Sr.Ar.	a) Development Commissioner/ SEEPZ, Mumbai Audit (Monitoring functions in respect of EOU/SEZ Units)	10 January to 31 March 2022
2	LAP II (DGFT)	Shri Sanjay Panday, SAO Shri Alok Singh, AAO Shri Dayanidhi, AAO (Dump Data Audit) Shri Neeraj Kumar, AAO Shri Anubhav Kadiyan, Sr.Ar.	DGFT Licence Audit	10 January to 31 March 2022
3	LAP III (JNCH)	Shri P G Sreekumaran, SAO Shri Manoj Kumar, AAO Shri Dushyant Singh Shekhawat, AAO Shri B M Shinde ,Sr.Ar.	JNCH ,Zone II a).Nhava Seva General commissionerate Audit b).Nhava Seva III (Import) Commissionerate Audit	10 January to 31 March 2022
4	LAP IV (JNCH)	Shri Manoj Aglawe, SAO Shri Sunil Kumar, AAO Shri Vaibhav D. Maksare, AAO Shri B.M Thakkar, Sr. Ar.	JNCH, Zone II a).Nhava Seva Audit Commissionerate Audit b).Nhava Seva I (Import) Commissionerate Audit	10 January to 31 March 2022
5	LAP V (ACC)	Shri Rajan Thevar, SAO Shri Tarun Prakash, AAO Shri Sunil Kumar Mishra, AAO Shri Nitin, Sr.Ar	ACC, ZONE-III a).APSC Commissionerate Audit b).Import Commissionerate	10 January to 31 March 2022
6	LAP VI (NCH)	Smt Gargi Karmakar, SAO (50% supervision as she is holding DP Section also) Shri Ashutosh, AAO Smt Madhu Singh, AAO Shri Niwas Jafare, Sr.Ar.	NCH, Zone I a).Apex Entity Audit b). Audit Commissionerate Audit c) Import I Commissionerate Audit (Extension of audit as per DG Sir's order during meeting to re-examine project import cases by Shri Ashutosh , AAO) d).Export Commissionerate Audit	10 January to 17 January 2022 18 January to 31 January 2022 24 January to 11 February 2022. 12 February to 31 March 2022
		Smt Asha Sichani, AAO Shri Rakesh Kumar Singh, AAO	Online Audit	10 January to 31 March 2022

Sd./-

Sr.AO/CRA

Sd/-

Director/CRA