



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

Customs Compliance Audit Second Quarter 2025-26 of CERA 08 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sanjeev Kumar Srivastava	17/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Ram Janam	Assistant Audit Officer	11/07/2025	31/03/2026	false
Sanjeev Kumar Srivastava	Sr Audit Officer	21/07/2025	31/03/2026	true
Sanjeev Verma	Assistant Audit Officer	08/09/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Custom Division Lucknow(APE-307854)	Customs Compliance Audit for the year 2025-26	8	21/07/2025	30/07/2025	Field Audit	Yes	Approved
Airport/ Air Cargo, Lucknow(APE-307855)	Customs Compliance Audit for the year 2025-26	7	31/07/2025	08/08/2025	Field Audit	Yes	Approved
Custom Division Nautanwa(APE-307856)	Customs Compliance Audit for the year 2025-26	8	11/08/2025	21/08/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Custom Division Bareilly(APE-307857)	Customs Compliance Audit for the year 2025-26	9	22/08/2025	04/09/2025	Field Audit	Yes	Approved
ICD MORADABAD(APE-307858)	Customs Compliance Audit for the year 2025-26	8	08/09/2025	17/09/2025	Field Audit	Yes	Update-Under review
ICD AGRA(APE-307859)	Customs Compliance Audit for the year 2025-26	7	18/09/2025	26/09/2025	Field Audit	Yes	Update-Under approval
SEZ, Noida(APE-322633)	Customs Compliance Audit for the year 2025-26	29	07/10/2025	20/11/2025	Field Audit	Yes	Approved
ICD DADRI(APE-322632)	Customs Compliance Audit for the year 2025-26	6	21/11/2025	28/11/2025	Field Audit	Yes	Approved
ICD JUHI RAILWAY YARD(APE-322634)	Customs Compliance Audit for the year 2025-26	6	01/12/2025	08/12/2025	Field Audit	Yes	Approved

Holiday List



PRINCIPAL DIRECTOR OF AUDIT
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Month	Dates
July 2025	26,27
August 2025	02,03,09,10,15,16,17,23,24,30,31
September 2025	05,06,07,13,14,20,21
October 2025	11,12,18,19,20,25,26
November 2025	01,02,05,08,09,15,16,22,23,29,30
December 2025	06,07

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Meeting with PD Sir	22/08/2025	24/08/2025	Active
HQ visit	HQ visit	21/10/2025	22/10/2025	Active

Special Instructions:

Approved by: T Manohar Rao (Dy Director)

