



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

Customs Compliance Audit for the year 2025-26 (CERA-01) of CERA 01 for Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vinay Kumar Singh	07/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Vinay	Senior Audit Officer	02/05/2023	31/03/2026	true
Dilip Kharawar	Asst Audit Officer	02/05/2023	31/03/2026	false
Harjeet	Asst Audit Officer (Adhoc)	22/03/2024	31/03/2026	false

Selected auditable entities



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ICD PANKI(APE-319454)	Customs Compliance Audit for the year 2025-26	8	16/09/2025	25/09/2025	Field Audit	Yes	Approved
JDGFT, Kanpur(APE-319455)	Customs Compliance Audit for the year 2025-26	5	26/09/2025	03/10/2025	Field Audit	Yes	Update-Under review
JDGFT, Varanasi(APE-322416)	Customs Compliance Audit for the year 2025-26	8	06/10/2025	24/10/2025	Field Audit	Yes	Approved
Custom Commissionerate (Preventive), Hqrs, Lucknow(APE-322417)	Customs Compliance Audit for the year 2025-26	17	27/10/2025	19/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2025	20,21,27,28
October 2025	02,11,12,18,19,20,25,26
November 2025	01,02,05,08,09,15,16

Event List

Event type	Event details	Start date	End date	Status
HQ visit	KD Verification	07/10/2025	10/10/2025	Active
HQ visit	At HQ	21/10/2025	22/10/2025	Active

Special Instructions:

1. Due to KD verification work of PA on ALC of GST on Minerals from 07/10/2025 to 12/10/2025 further due to



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

02 years of audit of JDGFT Varanasi, SAO/Cera-01 requested to extend its programme for 03 working days. Revised transits are as detailed below: 05.10.2025 (N): Transit to Varanasi 06.10.2025 (01): Compliance audit of JDGFT, Varanasi 06.10.2025 (N): Transit to Lucknow 07.10.2025 to 12.10.2025: at Lucknow office 12.10.2025 (N): Transit to Varanasi 13.10.2025 to 17.10.2025 (05 working days): Audit of JDGFT, Varanasi 17.10.2025 (N): Transit to Lucknow 18.10.2025 to 22.10.2025: stay at headquarter 22.10.2025 (N): Transit to Varanasi 23.10.2025 to 24.10.2025 (02 working days): Audit of JDGFT, Varanasi 24.10.2025 (N): Transit to Lucknow 2. Revised Audit programme of CGST Comm.(P) Lucknow from 27/10 to 19/11/2025 is submitted for approval. submitted for approval, please.

Approved by: T Manohar Rao (Dy Diretor)

