

**Audit Programme /Party wise allocation of CRA for the period  
1 October 2021 to 31 December 2021**

10610

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.	Development Commissioner/ SEEPZ, Mumbai Audit (Monitoring functions in respect of EOU/SEZ Units)	1 October to 31 December 2021
2	LAP II (DGFT)	Shri Sanjay Panday, SAO Shri Alok Singh, AAO Shri Dayanidhi, AAO (Dump Data Audit) Shri Anubhav Kadiyan, Sr.Ar.	DGFT Licence Audit	1 October to 31 December 2021
3	LAP III (JNCH)	Shri P G Sreekumaran, SAO Shri Manoj Kumar, AAO Shri B M Shinde ,Sr.Ar.	JNCH ,Zone II Nhava Seva III Commissionerate Audit	1 October to 31 December 2021
4	LAP IV (JNCH)	Shri Manoj Aglawe, SAO Shri Sunil Kumar, AAO Shri B.M Thakkar, Sr. Ar.	JNCH, Zone II a)Nhava Seva II Commissionerate Audit b)Audit Commissionerate	a)1 October to 19 December 2021 b)13 December to 31 December 2021
4	LAP V (ACC)	Shri Rajan Thevar, SAO Shri Tarun Prakash, AAO Smt Usha Masurkar, AAO Shri Nitin, Sr.Ar	ACC, ZONE-III a)Airport Special Cargo Commissionerate b)Records pertaining to Diamond Valuation will be audited by Shri Sanjay Pandey, Sr.AO & team	1 October to 31 December 2021
5	LAP VI (NCH)	Smt Gargi Karmakar, SAO (50% supervision as she is holding DP Section also) Shri Sunil Kumar Mishra, AAO Shri Ashutosh, AAO Shri Niwas Jafare, Sr.Ar.	NCH, Zone I Import I Commissionerate Audit	1 October to 31 December 2021
		Smt Asha Sichani, AAO Shri Rakesh Kumar Singh, AAO Shri Neeraj Kumar, AAO	Online Audit	1 October to 31 December 2021

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23/9

Sr.AO/CRA

23/9/21

Dy. Director/CRA

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