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Audit Programme /Party wise allocation of CRA for the Period July to September 2022

Sr. No.	LAP NO	UNIT	Date of Desk Review	Commencement of Audit	LAP Combination
1	LAP I (DC SEEPZ/ SEZ)	SSCA on "Special Customs Procedures for Courier, Baggage and Postal goods"	-	Commenced from 11 May and to be continued till 31 Oct 2022.	Shri Ravikant Babu, SAO Shri Rajesh Pal, AAO Shri Dhanesh Singh, AAO Shri Sachin Sharma, Sr.Ar.
2	LAP II (DGFT)	PA on EPCG Scheme	-	Commenced from 20 April and to be continued till 30 Sep 2022.	Shri Sanjay Panday, SAO Shri Alok Singh, AAO <i>Pawa</i> Shri Dayanidhi, AAO Shri Rakesh Kumar Singh, <i>Pawa</i> AAO Shri Neeraj Kumar, AAO Shri Anubhav Kadiyan, Sr. Ar. Shri Vivek Singhal, Sr. Ar
3	LAP III (JNCH)	JNCH, Zone II a) Pilot study on Drawback (NS II Export Comm) b) Supplementary audit of Drawback(NS II Export Comm)	-	a) Commenced from 16 June and to be continued till 31 July 2022. b) 1 August to 30 September 2022.	Smt. Gargi Karmakar, SAO Shri Manoj Kumar, AAO Shri Ashutosh, AAO Shri Dushyant, AAO Smt. Ritu Khatri, Sr.Ar
4	LAP IV (JNCH)	PA on EPCG Scheme	-	Commenced from 20 April and to be continued till 30 Sep 2022.	Shri Manoj Aglawe, SAO Shri Sunil Kumar, AAO Shri Vaibhav Moksare, AAO Shri B.M Thakkar, Sr. Ar.
5	LAP V (ACC)	ACC, ZONE-III a). SSCA on "Special Customs Procedures for Courier, Baggage and Postal goods" (Airport Comm Audit) b) Apex and Airport Commissionerate Audit	-	a). Commenced from 04 May and to be continued till 31 July 2022. b) 1 August to 30 September 2022	Shri Rajan Thevar, SAO Shri Tarun Prakash, AAO Shri Sunil Kumar Mishra, AAO Shri Nitin, Sr.Ar

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6	LAP VI (NCH)	NCH, Zone I Online Audit	-	1 July to 30 September 2022	Shri P G Sreekumaran , SAO (50% supervision as he is holding DP Section & Online Audit) Smt Asha Sichani, AAO Smt Madhu Singh, AAO
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Sr.AO/CRA


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Director/CRA