



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

Custom Compliance Audit 2026-27 First Quarter of CERA 04 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
S E Rizvi	09/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
S E	Senior Audit Officer	12/04/2023	31/03/2027	true
Mahendra	Supervisor	12/04/2023	31/03/2027	false
Sanjay Kumar	Sr Audit Officer	17/07/2025	31/03/2027	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ICD PANT NAGAR(APE-365474)	Compliance Audit of Customs	6	27/04/2026	05/05/2026	Field Audit	Yes	Approved
LCS Gauriphanta(APE-365475)	Compliance Audit of Customs	5	07/05/2026	13/05/2026	Field Audit	Yes	Update-Under approval
LCS Dharchula(APE-365476)	Compliance Audit of Customs	5	15/05/2026	21/05/2026	Field Audit	Yes	Cancelled
Custom Division Varanasi(APE-365477)	Compliance Audit of Customs	8	26/05/2026	05/06/2026	Field Audit	Yes	Approved
Principal Chief Commissioner Lucknow Zone(APE-368911)	Audit of NAA GST	10	08/06/2026	19/06/2026	Field Audit	Yes	Approved
Appeal Commissionerate, Lucknow(APE-368910)	Audit of NAA GST	5	22/06/2026	29/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	01,02,03,09,10,16,17,23,24,27,30,31
June 2026	13,14,26,27,28

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk Review etc.	25/05/2026	25/05/2026	Active

Special Instructions:



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Approved by: Sumit Kumar I (Deputy Director)

