



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

Custom Compliance Audit 2026-27 First Quarter of CERA 06 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Uday Pal Singh	22/03/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Uday Pal	Senior Audit Officer	01/04/2024	31/03/2027	true
Surjeet	Assistant Supervisor	24/04/2026	31/03/2027	false

Selected auditable entities



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सत्यमेव जयते

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
LCS Thoothibari(APE-365485)	Compliance Audit of Customs	5	27/04/2026	04/05/2026	Field Audit	Yes	Approved
CPU Nanpara(APE-365487)	Compliance Audit of Customs	5	05/05/2026	11/05/2026	Field Audit	Yes	Approved
LCS Banbasa(APE-365488)	Compliance Audit of Customs	5	12/05/2026	18/05/2026	Field Audit	Yes	Cancelled
CPU Mahipurwa(APE-365486)	Compliance Audit of Customs	5	19/05/2026	25/05/2026	Field Audit	Yes	Cancelled
CPU Mahipurwa(APE-369069)	Compliance Audit of Customs	5	01/06/2026	05/06/2026	Field Audit	Yes	Approved
LCS Banbasa(APE-369070)	Compliance Audit of Customs	5	08/06/2026	12/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2026	01,02,03,09,10,16,17,23,24
June 2026	06,07

Special Instructions:

Approved by: Sumit Kumar I (Deputy Director)

