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Audit Programme of CRA for Quarter III (October to December 2024)

Sr. No.	LAP No.	Unit	Commencement of Audit	LAP Combination
1	LAP I	1. Joint Development Commissioner, SEEPZ-SEZ, Mumbai	01/10/2024 to 31/12/2024	Shri P G Srikumaran, SAO Shri Pulkit Agrawal, AAO Shri Suresh Chand Meena, AAO Shri Abhishek Dwivedi, Sr. Ar. Shri Rishav Kumar, Ar.
2	LAP II	2. Addl DGFT, Mumbai & DGFT part of SSCA on Rebate of State & Central Taxes & Levies Scheme	01/10/2024 to 31/12/2024	Shri Pramod Tiwari, SAO Shri Amit Kumar, AAO Shri Dayanidhi, AAO Shri Shashi Gupta, Asst. Supr.
3	LAP III	3. JNCH NS II (Export)	01/10/2024 to 13/12/2024	Shri Manoj Aglawe, SAO Shri Subhash Jha, AAO Shri Vaibhav Maksare, AAO Shri Vivek Singhal, Sr. Ar
		4. JNCH Audit Commissionerate	16/12/2024 to 31/12/2024	
4	LAP IV	5. JNCH NS (General)	01/10/2024 to 13/12/2024	Shri Manoj Aglawe, SAO Shri Sunil Kumar, AAO Shri Neeraj Kumar, AAO Smt. Ritu Khatri, Sr. Ar.
		6. JNCH Appeal Commissionerate	16/12/2024 to 31/12/2024	
5	LAP V	Performance Audit on Project Import	01/10/2024 to 31/12/2024	Smt. Gargi Karmakar, SAO Shri Rakesh Kumar Singh, AAO Smt. Madhu Singh, AAO Shri Dushyant Shekhawat, AAO Shri Nitin, AAO Shri Babu Thakar, Asst. Supr. Shri Vaibhav Jaiswal, Ar.
6	LAP VI	Study of RoSCTL SSCA on Rebate of State & Central Taxes & Levies Scheme (Customs part along with consolidation) on receipt of guidelines.	01/10/2024 to 31/12/2024	Shri D A Wankhede, SAO Shri Tarun Prakash, AAO Shri Sunil Kumar Mishra, AAO Shri Niwas Jafare, Asst Super

1. Shri P G Srikumaran, SAO will be in charge of DP section along with the supervision of LAP I.


 Sr Audit Officer/CRA-GS