# PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), LUCKNOW

# Customs Compliance FY 2025-26 (CERA-07) of CERA 07 for Q3 of FY 2025-26

## Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Abhay Jha          | 05/01/2022     |              |

#### Party members

| Name       | Designation             | Member<br>from | Member till | Team<br>Head |
|------------|-------------------------|----------------|-------------|--------------|
| Abhay      | Senior Audit Officer    | 22/08/2023     | 31/12/2025  | true         |
| Neeraj     | Senior Auditor          | 05/07/2024     | 31/12/2025  | false        |
| Arun       | Assistant Audit Officer | 19/07/2024     | 31/12/2025  | false        |
| Ravi Kumar | Asst Audit Officer      | 04/11/2025     | 31/12/2025  | false        |

#### Selected auditable entities

| Audit entity  | Assignment                        | No.<br>of<br>days | Date from  | Date to    | Type<br>of<br>audit | On<br>tour | Status   |
|---|-----------------------------------|-------------------|------------|------------|---------------------|------------|----------|
| Additional Director of Vigilance, Lucknow, Zonal Unit(APE-341192) | Audit of Non-<br>Assessment Areas | 6                 | 03/11/2025 | 11/11/2025 | Field<br>Audit      | Yes        | Approved |

## Holiday List

| Month         | Dates    |
|---------------|----------|
| November 2025 | 05,08,09 |



Special Instructions:

Approved by: T Manohar Rao (Dy Diretor)

