



BRANCH: DIRECTOR GENERAL
OF AUDIT (CENTRAL), CHENNAI
AT KOCHI
Golden Jubilee Road, Kaloor,
Ernakulam, Kerala-682017

SSCA on Customs Post Clearance Audit (SSCA on PCA of CRA Party I for Q3,Q4 of FY 2025-26)

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anita Arvind	10/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Salilal KR	Assistant Audit Officer	02/09/2025	28/02/2026	true
Santosh Kumar	Assistant Audit Officer	24/11/2025	28/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of Commissioner of Customs, Custom House, Kochi(APE-345876)	SSCA on Customs Post Clearance Audit (SSCA on PCA)	66	22/12/2025	28/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2025	25,27,28

Special Instructions:

Approved by: Sasidhar K (Deputy Director)





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Compliance Audit of Office of the Joint Director General of Foreign Trade (JDGGFT), Kochi of CRA Party I
for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anita Arvind	10/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Salilal KR	Assistant Audit Officer	02/09/2025	28/02/2026	true
Benny KJ	Assistant Audit Officer	10/09/2025	19/11/2025	false
Gibin Johnson	Auditor	27/10/2025	19/11/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Joint Director General of Foreign Trade, Cochin(APE-337878)	Compliance Audit of CRA Units	21	27/10/2025	17/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	01,02,05,08,09,15,16

Special Instructions:

Total party days is shown as 21 as it includes saturday and sunday. The actual party days is only 15 from



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27.10.2025 to 17.11.2025.

Approved by: Sasidhar K (Deputy Director)





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SSCA on Customs Post Clearance Audit (SSCA on PCA) of CRA Party I for Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anita Arvind	10/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Salilal KR	Assistant Audit Officer	02/09/2025	28/02/2026	true
Santosh Kumar	Assistant Audit Officer	24/11/2025	28/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Office of the Commissioner of Customs (Preventive), Customs Preventive Commissionerate(APE-345519)	SSCA on Customs Post Clearance Audit (SSCA on PCA)	19	25/11/2025	19/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	29,30
December 2025	06,07,13,14

Special Instructions:



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Program for SSCA on PCA PArty members are Salilal KR, AAO, Santosh Kumar, AAO and supervised by Anita ArvindSAO. Program for Cus preventive Division from 25.11.2025 to 19.12.2025.Submitted for approval please

Approved by: Sasidhar K (Deputy Director)

