



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

Non-Assessment Areas Compliance Audit of CERA 12 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SHASHI KANT PANDEY	07/11/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Amitesh	Assistant Audit Officer	11/11/2024	31/03/2026	true
SHASHI KANT PANDEY	Sr Audit Officer	11/11/2024	31/03/2026	false
Ajeet Kumar	Assistant Audit Officer	08/10/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CGST Dehradun(APE-322431)	Audit of Non-Assessment Areas	13	14/10/2025	04/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	18,19,20,25,26
November 2025	01,02

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	At HQ	21/10/2025	22/10/2025	Active

Special Instructions:

Approved by: T Manohar Rao (Dy Diretor)

