



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

Non-Assessment Areas Compliance Audit for the year 2025-26 (CERA-05) of CERA 05 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shailendra Kumar Sharma	16/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Shailendra	Sr Audit Officer	16/12/2021	31/03/2026	true
Adars Kumar	Asst Audit Officer	12/04/2023	31/03/2026	false
Amarnath	Asst Audit Officer	08/11/2024	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Agra(APE-322423)	Audit of Non-Assessment Areas	15	06/10/2025	29/10/2025	Field Audit	Yes	Cancelled
Agra(APE-338212)	Audit of Non-Assessment Areas	15	29/10/2025	19/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2025	11,12,18,19,20,25,26
November 2025	01,02,05,08,09,15,16

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)

