



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

SSCA on DORF Phase III of CERA 10 for Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Chandrajeet Yadav	17/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Chandrajeet	Sr Audit Officer	17/12/2021	31/03/2026	true
Pushp Kumar	Asst Audit Officer	17/12/2021	31/12/2025	false
Ankur	Assistant Audit Officer	18/07/2024	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Range 7(APE-320163)	SSCA on DORF Phase III (Detailed Audit)	8	19/09/2025	01/10/2025	Field Audit	Yes	Approved
Range 11, Division III, Ghaziabad(APE-321117)	SSCA on DORF Phase III (Detailed Audit)	5	06/10/2025	10/10/2025	Field Audit	Yes	Approved
Range 17 Div IV Ghaziabad(APE-320161)	SSCA on DORF Phase III (Detailed Audit)	3	13/10/2025	15/10/2025	Field Audit	Yes	Approved
Range 20 Div IV Ghaziabad(APE-341427)	SSCA on DORF Phase III (Detailed Audit)	4	04/11/2025	10/11/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Range 21(APE-337393)	SSCA on DORF Phase III (Detailed Audit)	9	11/11/2025	21/11/2025	Field Audit	Yes	Approved
Range V Lucknow(APE-337392)	SSCA on DORF Phase III (Detailed Audit)	5	24/11/2025	28/11/2025	Field Audit	Yes	Approved
Range 28 Div VI Ghaziabad(APE-337394)	SSCA on DORF Phase III (Detailed Audit)	8	01/12/2025	10/12/2025	Field Audit	Yes	Approved
Range 30 Div VI Ghaziabad(APE-337395)	SSCA on DORF Phase III (Detailed Audit)	5	11/12/2025	17/12/2025	Field Audit	Yes	Cancelled
Range 2 Div I GBN(APE-341428)	SSCA on DORF Phase III (Detailed Audit)	4	11/12/2025	16/12/2025	Field Audit	Yes	Approved
Range 4 Div I GBN(APE-341429)	SSCA on DORF Phase III (Detailed Audit)	4	17/12/2025	22/12/2025	Field Audit	Yes	Approved
Range 5 Div I GBN(APE-340223)	SSCA on DORF Phase III (Detailed Audit)	4	23/12/2025	30/12/2025	Field Audit	Yes	Approved
Range 11 GBN(APE-320162)	SSCA on DORF Phase III (Detailed Audit)	3	31/12/2025	02/01/2026	Field Audit	Yes	Approved
Range IV Div I Lucknow(APE-340910)	SSCA on DORF Phase III (Detailed Audit)	8	05/01/2026	14/01/2026	Field Audit	Yes	Approved

Holiday List



PRINCIPAL DIRECTOR OF AUDIT
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Month	Dates
September 2025	20,21,27,28
October 2025	02,04,05,11,12,18,19,20,25,26
November 2025	01,02,05,08,09,15,16,22,23
December 2025	06,07,13,14,20,21,25,27,28
January 2026	03,04,10,11

Event List

Event type	Event details	Start date	End date	Status
Conference	Monthly meeting with Principal Director Sir	19/09/2025	19/09/2025	Active
HQ visit	HQ Visit	26/12/2025	26/12/2025	Active

Special Instructions:

Revised Transits vide CERA letter Dt.16/11/2025: 21/11/2025 (N) Transits to Lucknow from Ghaziabad.
30/11/2025 (N) Transit to Ghaziabad/GB Nagar from Lucknow 24/12/2025 (N)- Transit to Lucknow from GB Nagar/Ghaziabad 28/12/2025 (N) Transit to Ghaziabad/GB Nagar from Lucknow 02/01/2026 (N)- Transit to Lucknow from GB Nagar/Ghaziabad

Approved by: T Manohar Rao (Dy Diretor)

