



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

SSCA on DORF Phase III of CERA 11 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ram Suresh	16/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Ramsuresh	Sr Audit Officer	16/12/2021	31/03/2026	true
Vishwanath	Asst Audit Officer	16/12/2021	31/03/2026	false
Vinay	Sr Auditor	14/07/2025	31/12/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Range I Div I Noida(APE-321142)	SSCA on DORF Phase III (Detailed Audit)	5	25/09/2025	01/10/2025	Field Audit	Yes	Approved
Range 5 Div I Noida(APE-321143)	SSCA on DORF Phase III (Detailed Audit)	15	06/10/2025	07/11/2025	Field Audit	Yes	Approved
Range I Rudrapur(APE-340554)	SSCA on DORF Phase III (Detailed Audit)	7	11/11/2025	19/11/2025	Field Audit	Yes	Approved
Range V Haridwar(APE-340555)	SSCA on DORF Phase III (Detailed Audit)	3	26/11/2025	28/11/2025	Field Audit	Yes	Approved
Range II Rishikesh(APE-341898)	SSCA on DORF Phase III (Detailed Audit)	4	29/11/2025	04/12/2025	Field Audit	Yes	Approved
Range I Kotdwar(APE-340556)	SSCA on DORF Phase III (Detailed Audit)	4	05/12/2025	10/12/2025	Field Audit	Yes	Approved
Range I Div I Lucknow(APE-340557)	SSCA on DORF Phase III (Detailed Audit)	3	12/12/2025	16/12/2025	Field Audit	Yes	Approved
Range II Div I Lucknow(APE-340558)	SSCA on DORF Phase III (Detailed Audit)	12	23/12/2025	08/01/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
September 2025	27,28
October 2025	02,04,05,11,12,18,19,20,25,26
November 2025	01,02,05,08,09,15,16,22,23,29,30
December 2025	06,07,13,14,20,21,25,27,28
January 2026	03,04

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ visit (Deepawali)	18/10/2025	22/10/2025	Active
Transition	Lucknow Comm. regarding desk review	30/10/2025	31/10/2025	Active
Transition	Dehradun Comm reg. Desk Review	03/11/2025	07/11/2025	Active

Special Instructions:

Revised Transits vide office note dated 17/11/2025: 25/11/2025 Transit from Rudrapur to Haridwar 28/11/2025 Transit from Haridwar to Rishikesh 10/12/2025 Transit from Rishikesh to Lucknow

Approved by: T Manohar Rao (Dy Diretor)

