



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

SSCA on DORF Phase III (Range Function) of CERA 03 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sanjay Kumar Srivastava	14/07/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Rakesh	Assistanat Audit Officer	06/05/2022	31/03/2026	false
Ashish	Ass Audit Officer	09/01/2024	31/03/2026	false
Sanjay	Sr Audit Officer	14/07/2025	31/03/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Range 9 Div II Noida(APE-340225)	SSCA on DORF Phase III (Range Function Audit)	4	20/11/2025	25/11/2025	Field Audit	Yes	Approved
Range XXI Kanpur Dehat(APE-340749)	SSCA on DORF Phase III (Range Function Audit)	3	09/12/2025	11/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	22,23



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Special Instructions:

Approved by: T Manohar Rao (Dy Diretor)

