



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

SSCA on DORF Phase III (Range Function) 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

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Range 5 Div I Noida(APE-321147)	SSCA on DORF Phase III (Range Function Audit)	5	17/11/2025	21/11/2025	Field Audit	Yes	Cancelled
Range I Rudrapur(APE-340581)	SSCA on DORF Phase III (Range Function Audit)	6	20/11/2025	25/11/2025	Field Audit	Yes	Approved
Range II Div I Lucknow(APE-340582)	SSCA on DORF Phase III (Range Function Audit)	6	17/12/2025	22/12/2025	Field Audit	Yes	Approved

Special Instructions:





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Approved by: T Manohar Rao (Dy Diretor)

