



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), LUCKNOW

SSCA on DORF Phase III of CERA 03 for Q2,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 25 Div V Noida(APE-321184)	SSCA on DORF Phase III (Detailed Audit)	6	29/09/2025	07/10/2025	Field Audit	Yes	Approved
Range 33(APE-321185)	SSCA on DORF Phase III (Detailed Audit)	4	08/10/2025	13/10/2025	Field Audit	Yes	Approved
Range 35(APE-321186)	SSCA on DORF Phase III (Detailed Audit)	3	15/10/2025	17/10/2025	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 I Div II Lucknow(APE-321187)	SSCA on DORF Phase III (Detailed Audit)	6	21/10/2025	28/10/2025	Field Audit	Yes	Cancelled
Range III Div I Lucknow(APE-338969)	SSCA on DORF Phase III (Detailed Audit)	6	21/10/2025	28/10/2025	Field Audit	Yes	Approved
Range III Div I Lucknow(APE-338213)	SSCA on 'Departments Oversight on GST Payments and Return filing' Phase-II(Detailed Audit)	6	21/10/2025	28/10/2025	Field Audit	Yes	Reprogramme-Cancelled
Range 10 Div II Noida(APE-340025)	SSCA on DORF Phase III (Detailed Audit)	5	29/10/2025	04/11/2025	Field Audit	Yes	Approved
Range 9 Div II Noida(APE-340026)	SSCA on DORF Phase III (Detailed Audit)	10	05/11/2025	19/11/2025	Field Audit	Yes	Approved
Range 13 Div III Noida(APE-340027)	SSCA on DORF Phase III (Detailed Audit)	1	26/11/2025	28/11/2025	Field Audit	Yes	Approved
Range XXI Kanpur Dehat(APE-340694)	SSCA on DORF Phase III (Detailed Audit)	3	01/12/2025	03/12/2025	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 XXII Kanpur Dehat(APE-340695)	SSCA on DORF Phase III (Detailed Audit)	3	04/12/2025	08/12/2025	Field Audit	Yes	Approved
Range XIX(APE-340696)	SSCA on DORF Phase III (Detailed Audit)	3	12/12/2025	16/12/2025	Field Audit	Yes	Approved
Range XI(APE-340698)	SSCA on DORF Phase III (Detailed Audit)	3	17/12/2025	19/12/2025	Field Audit	Yes	Approved
Range IX Div II Kanpur(APE-340697)	SSCA on DORF Phase III (Detailed Audit)	3	22/12/2025	24/12/2025	Field Audit	Yes	Approved
Range VI Div II Lucknow(APE-343769)	SSCA on DORF Phase III (Detailed Audit)	3	26/12/2025	30/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
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	06,07,13,14,20,21,27,28

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	HQ Visit	27/11/2025	28/11/2025	Active
HQ visit	HQ visit	26/12/2025	26/12/2025	Inactive

Special Instructions:

Revised Fiels visit of CERA 03 vide office note dt. 17/11/2025 !7/11/2025 (N) Transit to Noida 28/11/2025 (N) Transit to Lucknow 01/12/2025 (M) Transit to Kanpur 24/12/2025 (E) Transit to Lucknow. Revised Transit, vide office note dt.12/11/2025: 13/11/2025 (N) Ghaziabad to Lucknow (Hq) 14/11/2025 and 17/11/2025 residual work of previous tax payers and desk review of ensuing detailed audit. 17/11/2025 (N) Lucknow To Ghaziabad. Transits:(previous) 28/10/2025 (N) Lucknow To Ghaziabad 26/11/2025 (N) Ghaziabad to Lucknow 30/11/2025 (N) Lucknow To Ghaziabad 05/12/2025 (N) Ghaziabad to Lucknow 08/12/2025 (M) Lucknow to Kanpur Cera will avail transit from Lucknow to Kanpur on every Monday (M) and back transit from Kanpur to Lucknow on every Friday (E). Cera has proposed headquarters visit on 26/12/2025 hence Cera will avail transit from Kanpur to Lucknow on 24/12/2025 (E) (being holiday on 25/12/2025 Christmas day) and back transit on Monday 29/12/2025(M). Submitted please

Approved by: T Manohar Rao (Dy Diretor)

