



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Account Audit of UPPTCL of FAT-12 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashish Kumar-I	14/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Anil Kumar Gupta	Assistant Audit Officer	02/03/2023	15/03/2023	false
Ashish Kumar	Senior Audit Officer	02/03/2023	15/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Uttar Pradesh Power Transmission Corporation Limited	Annual Accounts Audit of Power Sector PSUs for the year 2021-22	14	02/03/2023	15/03/2023	Approved

Special Instructions:

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Approved by: VIBHA SINGH (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of UP Jal Vidyut Nigam Limited for the year 2021-22 of FAT-18 for Q4 of FY
2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nikhil Jaiswal	15/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Nikhil Jaiswal	Senior Audit Officer	15/03/2023	31/03/2023	true
Ashok Kumar Maurya	Assistant Audit Officer	15/03/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
U.P. Jal Vidyut Nigam Limited Headquarters,	Annual Accounts Audit of UP Jal Vidyut Nigam Limited for the year 2021-22	6	16/03/2023	21/03/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of UPDESCO 2019-20 of FAT-06 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Naveen Singh	21/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Jitendra Kumar	Assistant Audit Officer	22/02/2023	31/03/2023	false
Naveen Singh	Senior Audit Officer	16/03/2023	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Uttar Pradesh Development Systems Corporation Limited	Annual Accounts Audit of UPDESCO 2019-20	8	16/03/2023	23/03/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Pr. Sec. IT & Electronic of FAT-17 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Awadhesh kumar Gupta-I	02/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sanjay Kumar	Assistant Audit Officer	02/03/2023	03/04/2023	false
Awadhesh kumar Gupta	Senior Audit Officer	02/03/2023	03/04/2023	true
SHATRUHAN SINGH	Assistant Audit Officer	15/03/2023	21/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Department of Information Technology and Electronics	Compliance Audit of Pr. Sec. IT & Electronic	14	02/03/2023	15/03/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of UP Electronics Corporation Ltd. of FAT-17 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Awadhesh kumar Gupta-I	02/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sanjay Kumar	Assistant Audit Officer	02/03/2023	03/04/2023	false
Awadhesh kumar Gupta	Senior Audit Officer	02/03/2023	03/04/2023	true
SHATRUHAN SINGH	Assistant Audit Officer	15/03/2023	21/03/2023	false
Anand Singh	Assistant Audit Officer (Adhoc)	22/03/2023	03/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Uttar Pradesh Electronics Corporation Limited	UP Electronics Corporation Limited ed for the year 2018-19	14	21/03/2023	03/04/2023	Cancel-Initiated

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Uttar Pradesh Electronics Corporation Limited of FAT-17 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Awadhesh kumar Gupta-I	02/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sanjay Kumar	Assistant Audit Officer	02/03/2023	03/04/2023	false
Awadhesh kumar Gupta	Senior Audit Officer	02/03/2023	03/04/2023	true
SHATRUHAN SINGH	Assistant Audit Officer	15/03/2023	21/03/2023	false
Anand Singh	Assistant Audit Officer (Adhoc)	22/03/2023	03/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Uttar Pradesh Electronics Corporation Limited	Compliance Audit of Uttar Pradesh Electronics Corporation Limited	14	21/03/2023	03/04/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Performance Audit of DDUGJY/SAUBHAGYA of ACS(Energy) of FAT-03 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Krishna Kumar	27/03/2023	
Sandeep Kumar Jaiswal	26/03/2023	20230327

Party members

Name	Designation	Member from	Member till	Team Head
Krishna Kumar	SAO	30/08/2022	31/03/2023	true
Deepak Srivastava	Assistant Audit Officer	30/08/2022	31/03/2023	false
Mohd Nadimul Haq	Assistant Audit Officer	09/09/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Secretary Department of Energy, Uttar Pradesh	Performance Audit on DDUGJY and SAUBHAGYA	5	27/03/2023	31/03/2023	Approved

Special Instructions:

This programme created for scrutiny of records relating to DDUGJY/SAUBHAGYA Scheme for State PA on DDUGJY/SAUBHAGYA

Approved by: VIBHA SINGH (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Subject Specific Compliance Audit of UPPTCL of FAT-8 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vikas Kumar Patwa	15/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Vikas Kumar Patwa	Senior Audit Officer	15/06/2022	31/03/2023	true
Ramesh Kumar Rai	Assistant Audit Officer	15/06/2022	31/03/2023	false
Subel Kumar	Assistant Audit Officer	26/10/2022	31/03/2023	false
Yogendra	Senior Auditor	22/12/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Circle Mathura	Subject Specific Compliance Audit of UPPTCL HQ	5	21/03/2023	25/03/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Subject Specific Compliance Audit of UPPTCL of FAT-8 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vikas Kumar Patwa	15/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Vikas Kumar Patwa	Senior Audit Officer	15/06/2022	31/03/2023	true
Ramesh Kumar Rai	Assistant Audit Officer	15/06/2022	31/03/2023	false
Subel Kumar	Assistant Audit Officer	26/10/2022	31/03/2023	false
Yogendra	Senior Auditor	22/12/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Circle Mathura	Subject Specific Compliance Audit of UPPTCL HQ	5	21/03/2023	25/03/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

