

FAT -01

(215)

S/Shri	Designation
Jai Singh	Sr. Audit Officer
Umesh Chaudhary	Asstt. Audit Officer
Vibhor Pahwa	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	10.09.2025 (N)		Transit to Bareilly		
1.	11.09.2025 to 24.09.2025	12	Office of the Regional Manager, Bareilly Region, Uttar Pradesh State Road Transport Corporation (along with Tyre Retreading Plant)	A	March-2023
	24.09.2025 (N)		Transit to Noida		
2.	25.09.2025 to 10.10.2025	12	Office of the Regional Manager, Noida Region, Uttar Pradesh State Road Transport Corporation	A	Dec-2022
	12.10.2025 (H)		Transit to Gonda		
3.	13.10.2025 to 30.10.2025	12	Office of the Regional Manager, Devipatan Region, Uttar Pradesh State Road Transport Corporation	A	Oct-2022
	30.10.2025 (N)		Transit to Lucknow		

Sunday, Second Saturday and Holidays for Quarter-2 & 3 (September 2025 to December 2025)

	September 2025	October 2025	November 2025	December 2025
Second Saturday	13	11	8	13
Sunday	7, 14, 21, 28	5, 12, 19, 26	2, 9, 16, 23, 30	7, 14, 21, 28
Holiday	05	1, 2, 20, 22, 23	05	25

Note:

1. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.

Sr. Dy. Accountant General/AMG-III

FAT -02

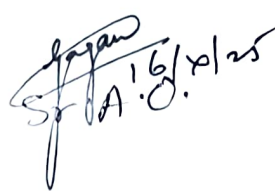
S/Shri	Designation
Govind Jha	Sr. Audit Officer
Sambhav Srivastav	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	24.10.2025 to 29.10.2025	04	Electricity Distribution Division Auraiya	A	Jan-2016
2.	30.10.2025 to 04.11.2025	04	Electricity Distribution Division II Kosikalan	A	--
	05.11.2025	Holiday			
3	06.11.2025 to 10.11.2025	04	Electricity Store Division Kanpur	C	June-2019

Note:

1. The party will conduct the audit of above divisions through online mode with access of ERP/RMS software and develop the audit observation after data analysis of RMS/ERP data of the divisions and issue requisitions/enquiries/observations to the division. The status of the audit findings, availability of records/data on ERP/RMS platforms and submission of records from the auditee units may be furnished.
2. The period covered in compliance audit shall be limited to the last financial year i.e. upto March 2025


 16/11/25
 Sr. Dy. Accountant General/AMG-III


 16/11/25
 Sr. A.G.


 Asstt. A.G.

FAT -03

S/Shri	Designation
Nirdesh Mishra	Sr. Audit Officer
Vijay Bahadur Yadav	Asstt. Audit Officer

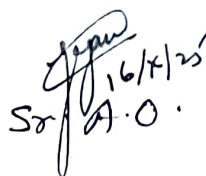
Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	24.10.2025 to 29.10.2025	04	Electricity Urban Distribution Division Chinhat Lucknow	A	Feb-2018
2.	30.10.2025 to 04.11.2025	04	Electricity Distribution Circle Lakhimpur	B	New

Note:

1. The party will conduct the audit of above divisions through online mode with access of ERP/RMS software and develop the audit observation after data analysis of RMS/ERP data of the divisions and issue requisitions/enquiries/observations to the division. The status of the audit findings, availability of records/data on ERP/RMS platforms and submission of records from the auditee units may be furnished.
2. The period covered in compliance audit shall be limited to the last financial year i.e. upto March 2025



Sr. Dy. Accountant General/AMG-III



16/11/25
Sr. Dy. A.O.



Asstt. A.O.

FAT-04

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Tentative Tour Program for Kumbh Mela 2025

Party Personnel:

Shri Sunil Kumar Pandey, Sr. AO

Shri Ajay Kumar Paswan, AAO

Shri Dinesh Kumar Auditor

Sl. No.	Name of the Unit	Duration of Audit
1.	कार्यालय अधीक्षण अभियन्ता अस्थाई महाकुम्भ मेला 2024-25, विद्युत मंडल, प्रयागराज	26.09.2025 से 07.10.2025
2.	कार्यालय अधिशासी अभियन्ता अस्थाई महाकुम्भ मेला 2024-25, विद्युत खण्ड - प्रथम, प्रयागराज,	08.10.2025 से 16.10.2025
3.	कार्यालय अधिशासी अभियन्ता अस्थाई महाकुम्भ मेला 2024-25, विद्युत खण्ड - द्वितीय, प्रयागराज	17.10.2025 से 29.10.2025

Aj 25.9.25
Sr. AO

Aj 25.9.25
AAO

Sr. DAG/AMG-III

M
25.09.25

Note: Due to technical problem, program conducted on 01.10.2025 onwards.

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FAT -05

S/Shri	Designation
Naveen Singh	Sr. Audit Officer
Anshul Agrawal	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	24.10.2025 to 29.10.2025	04	Electricity Distribution Circle Unnao	B	Oct-2016
2.	30.10.2025 to 04.11.2025	04	Electricity Urban Construction Division I LESA Lucknow	B	--

Note:

1. The party will conduct the audit of above divisions through online mode with access of ERP/RMS software and develop the audit observation after data analysis of RMS/ERP data of the divisions and issue requisitions/enquiries/observations to the division. The status of the audit findings, availability of records/data on ERP/RMS platforms and submission of records from the auditee units may be furnished.
2. The period covered in compliance audit shall be limited to the last financial year i.e. upto March 2025

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Sr. Dy. Accountant General/AMG-III

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16/11/25
Sr. A.O.

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A.A.

FAT -06

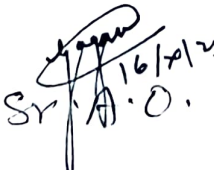
S/Shri	Designation
Aditya Kumar Pandey	Sr. Audit Officer
Pankaj Ojha	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	24.10.2025 to 29.10.2025	04	Electricity Distribution Division I Prayagraj	A	Sep-2018

Note:

1. The party will conduct the audit of above divisions through online mode with access of ERP/RMS software and develop the audit observation after data analysis of RMS/ERP data of the divisions and issue requisitions/enquiries/observations to the division. The status of the audit findings, availability of records/data on ERP/RMS platforms and submission of records from the auditee units may be furnished.
2. The period covered in compliance audit shall be limited to the last financial year i.e. upto March 2025


 16/10/25
 Sr. Dy. Accountant General/AMG-III


 16/10/25
 Sr. A.O.


 AAO

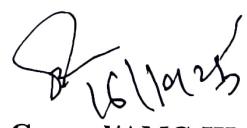
FAT -07

S/Shri	Designation
Arbind Kumar Jaiswal	Sr. Audit Officer
Pushpendra Kumar	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	24.10.2025 to 29.10.2025	04	Electricity Distribution Division -II, Loni	C	Dec-2017

Note:

1. The party will conduct the audit of above divisions through online mode with access of ERP/RMS software and develop the audit observation after data analysis of RMS/ERP data of the divisions and issue requisitions/enquiries/observations to the division. The status of the audit findings, availability of records/data on ERP/RMS platforms and submission of records from the auditee units may be furnished.
2. The period covered in compliance audit shall be limited to the last financial year i.e. upto March 2025


 16/10/25
 Sr. Dy. Accountant General/AMG-III


 16/10/25
 Sr. A.O.


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FAT -08

S/Shri	Designation
Ghanshyam	Sr. Audit Officer
Prahlad Singh	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	27.10.2025 to 04.11.2025	08	Electricity Transmission Division III Lucknow	C	Aug-2018
	05.11.2025	H	Transit to Hathras		
2.	06.11.2025 to 15.11.2025	08	Electricity Transmission Division Hathras	C	Aug-2017
	15.11.2025 (N)		Transit to Lucknow		

Note:

1. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.
2. The period covered in compliance audit shall be limited to the last financial year i.e. upto March 2025.
3. The checklist attached on OIOS is also required to be filled and submitted along with AIR.
4. The information as desired for Audit Plan will be collected.


Sr. Dy. Accountant General/AMG-III


16/11/25
Sr. A.O.


Asstt. Audit Officer

FAT -09

S/Shri	Designation
Mahendra Kumar	Sr. Audit Officer
Abhishek Kumar Shah	Asstt. Audit Officer

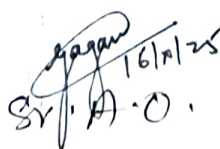
Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	27.10.2025 to 07.11.2025	10	Add. Project Manager, Unit-10 UPRNN Lucknow	B	Sep-2022
	09.11.2025	H	Transit to Ayodhya		
2.	10.11.2025 to 20.11.2025	10	Dy. Project Manager, BCU Unit-2 Ayodhya	B	New
	20.11.2025	N	Transit to Prayagraj		
3	21.11.2025 to 29.11.2025	08	Divisional Logging Manager, UPFC Prayagraj	C	Nov-17
	29.11.2025	N	Transit to Lucknow		

Note:

1. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.
5. The period covered in compliance audit shall be limited to the last financial year i.e. upto March 2025.
2. The checklist attached on OIOS is also required to be filled and submitted along with AIR.
3. The information as desired for Audit Plan will be collected.



Sr. Dy. Accountant General/AMG-III




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FAT -10

AT- 21955

S/Shri	Designation
Pankaj Sahani	Sr. Audit Officer
Rakesh Kumar	Asstt. Audit Officer
Mohit Kumar	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	10.09.2025 (N)		Transit to Saharanpur		
1.	11.09.2025 to 24.09.2025	12	Office of the Regional Manager, Saharanpur Region, Uttar Pradesh State Road Transport Corporation (along with Tyre Retreading Plant)	A	March-2023
	24.09.2025 (N)		Transit to Prayagraj		
2.	25.09.2025 to 10.10.2025	12	Office of the Regional Manager, Prayagraj Region, Uttar Pradesh State Road Transport Corporation (along with Tyre Retreading Plant)	A	March-2023
	12.10.2025 (H)		Transit to Chitrakoot		
3.	13.10.2025 to 30.10.2025	12	Office of the Regional Manager, Chitrakoot Region, Uttar Pradesh State Road Transport Corporation	A	January-2023
	30.10.2025 (N)		Transit to Ghaziabad		
4.	31.10.2025 to 15.11.2025	12	Office of the Regional Manager, Ghaziabad Region, Uttar Pradesh State Road Transport Corporation (along with Tyre Retreading Plant)	A	Feb-2025
	15.11.2025 (N)		Transit to Lucknow		

Sunday, Second Saturday and Holidays for Quarter-2 & 3 (September 2025 to December 2025)

	September 2025	October 2025	November 2025	December 2025
Second Saturday	13	11	8	13
Sunday	7, 14, 21, 28	5, 12, 19, 26	2, 9, 16, 23, 30	7, 14, 21, 28
Holiday	05	1, 2, 20, 22, 23	05	25

Note:

- In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.

Sr. Dy. Accountant General/AMG-III

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(12)

FAT -11

S/Shri	Designation
Amit Sonkar	Sr. Audit Officer
Ranajit Yadav	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	27.10.2025 to 07.11.2025	10	Add. Project Manager, Unit-11 UPRNN Lucknow	B	Nov-2018
	09.11.2025	H	Transit to Deoria		
2.	10.11.2025 to 20.11.2025	10	Dy. Project Manager, BCU Deoria	B	Sep-2017
	20.11.2025	N	Transit to Bahraich		
3	21.11.2025 to 02.12.2025	10	Divisional Sales Manager, UPFC Bahraich	B	Jun-2017
	02.12.2025	N	Transit to Lucknow		

Note:

1. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.
6. The period covered in compliance audit shall be limited to the last financial year i.e. upto March 2025.
2. The checklist attached on OIOS is also required to be filled and submitted along with AIR.
3. The information as desired for Audit Plan will be collected.


Sr. Dy. Accountant General/AMG-III