

कार्यालय महालेखाकार (लेखापरीक्षा-II) उत्तर-प्रदेश  
टीसी-35/V-1, ऑडिट भवन, विभूति खंड गोमती नगर  
लखनऊ -10, उत्तर-प्रदेश

संख्या म.ले.(ले.प.-II)/(एएमजी-II)/प्रोग्राम/misc/टी.आर. 49 दिनांक : 05-05-2022

सेवामें,

वरिष्ठ लेखा परीक्षा अधिकारी/आई टी अनुभाग  
कार्यालय -प्रधानमहालेखाकार (लेखापरीक्षा-II) उ०प्र०

विषय : Regarding office website.

महोदय,

A reference is invited to the letter no. PAG(Audit-II)/IT Cell/53/2020-21/TR-152 dated 23.12.2021 wherein information on approved quarterly or any periodical tour programmes for uploading the same on the office's new website.

In this regard, the desired information for the month ending 30<sup>th</sup> April, 2022 as downloaded through OIOS platform (As cent percent audit assignment is conducting through OIOS platform in AMG-II wing) is being submitted for necessary action at your end in soft version (pdf).

This issues with the approval of DAG/AMG-II.

AAO/IT Cell  
714  
05.05.22

भवदीय,

प्रवीण कानौजिया  
05/05/22

व० ले० प० अ०/प्रोग्राम/(ए.एम.जी.-II)



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



Compliance Audit of EDC Etah of FAT-07 for Q1 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Saurabh Sharma	29/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Saurabh Sharma	Senior Audit Officer	01/07/2021	30/06/2022	true
Nimesh Gupta	Assistant Audit Officer	10/08/2021	30/06/2022	false
Vivek Singh Sisodia	Assistant Audit Officer	15/09/2021	30/06/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Circle, Etah	Compliance Audit of EDC Etah	3	13/04/2022	18/04/2022	Approved

Holidays List for Principal Accountant General (Audit-II), Uttar Pradesh

Month	Dates
April 2022	14,15,17

Event List for Compliance Audit of EDC Etah

Month	Dates
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Approved by: Jay Prakash

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