



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of PasVVNL of
FAT-03 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Krishna Kumar	29/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Krishna Kumar	SAO	30/08/2022	31/12/2022	true
Subel Kumar	Assistant Audit Officer	30/08/2022	31/12/2022	false
Deepak Srivastava	Assistant Audit Officer	30/08/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Paschimanchal Vidyut Vitran Nigam Limited	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	30	30/08/2022	06/10/2022	Approved

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

Month	Dates
September 2022	04,10,11,18,25
October 2022	02,04,05

Approved by: Bhavika Joshi Lathe (Senior Deputy Accountant General)

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Performance Audit of Madhyanchal Vidyut Vitran Nigam HQ Lucknow of FAT-01 for Q2 of FY
2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ishtiyaque Ansari	30/06/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Ishtiyaque Ansari	Senior Audit Officer	27/12/2021	31/12/2022	true
Prahlad Singh	Assistant Audit Officer	30/08/2022	31/12/2022	false
Sanjay Kumar Rai	Assistant Audit Officer	30/08/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Madhyanchal Vidyut Vitran Nigam	Performance Audit on DDUGJY and SAUBHAGYA	15	30/08/2022	16/09/2022	Approved

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

Month	Dates
September 2022	04,10,11

Approved by: Bhavika Joshi Lathe (Senior Deputy Accountant General)

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Performance Audit on DDUGJY and SAUBHAGYA of Purvanchal Vidyut Vitran Nigam Limited
HQ Varanasi of FAT-02 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Krishna Kant Dwivedi	29/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Brajendra Shrivastava	Assistant Audit Officer	30/08/2022	31/12/2022	false
Nikhil Awasthi	Assistant Audit Officer	30/08/2022	31/12/2022	false
Krishna Kant Dwivedi	Sr Audit officer	30/08/2022	31/12/2022	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Purvanchal Vidyut Vitran Nigam Limited	Performance Audit on DDUGJY and SAUBHAGYA	15	30/08/2022	16/09/2022	Approved

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

Month	Dates
September 2022	04,10,11

Approved by: Bhavika Joshi Lathe (Senior Deputy Accountant General)

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Performance Audit on DDUGJY and SAUBHAGYA Scheme Paschimanchal Vidyut Vitran Nigam
Limited HQ at Meerut of FAT-03 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Krishna Kumar	29/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Krishna Kumar	SAO	30/08/2022	31/12/2022	true
Subel Kumar	Assistant Audit Officer	30/08/2022	31/12/2022	false
Deepak Srivastava	Assistant Audit Officer	30/08/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Paschimanchal Vidyut Vitran Nigam Limited	Performance Audit on DDUGJY and SAUBHAGYA	30	30/08/2022	06/10/2022	Approved

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

Month	Dates
September 2022	04,10,11,18,25
October 2022	02,04,05

Approved by: Bhavika Joshi Lathe (Senior Deputy Accountant General)

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts of UPPCL for the year 2020-21 of FAT-11 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVINDRA SINGH	10/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDRA SINGH	Senior Audit Officer	10/08/2022	30/09/2022	true
Naveen Singh	Senior Audit Officer	10/08/2022	30/09/2022	false
Deepak Kumar Gupta	Assistant Audit Officer	10/08/2022	31/08/2022	false
Mohd Nadimul Haq	Assistant Audit Officer	10/08/2022	30/09/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Uttar Pradesh Power Corporation Limited	Annual Accounts of UPPCL for the year 2020-21	15	10/08/2022	31/08/2022	Approved

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

Month	Dates
August 2022	12,13,14,15,18,21,28

Approved by: Bhavika Joshi Lathe (Senior Deputy Accountant General)

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