



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of PasVVNL for the year 2021-22 of FAT-13 for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Naveen Singh	10/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Naveen Singh	Senior Audit Officer	10/10/2022	20/10/2022	true
Vibhor Pahwa	Assistant Audit Officer, AMG-II	10/10/2022	20/10/2022	false
Sanjeev Chatterji	Assistant Audit Officer	11/10/2022	20/10/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Paschimanchal Vidyut Vitran Nigam Limited	Annual Accounts Audit of Power Sector PSUs for the year 2021-22	8	10/10/2022	18/10/2022	Approved

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

Month	Dates
October 2022	16

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of PuVVNL for the year 2021-22 of FAT-11 for Q3 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	31/10/2022	true
Nimesh Gupta	Assistant Audit Officer	10/10/2022	31/10/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Purvanchal Vidyut Vitran Nigam Limited	Annual Accounts Audit of Power Sector PSUs for the year 2021-22	10	10/10/2022	20/10/2022	Approved

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

Month	Dates
October 2022	16

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



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Annual Accounts Audit of MVVNL for the year 2021-22 of FAT-14 for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anurag Kumar	10/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Anurag Kumar	Senior Audit Officer	10/10/2022	20/10/2022	true
Anshul Agrawal	Assistant Audit officer	10/10/2022	20/10/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Madhyanchal Vidyut Vitran Nigam	Annual Accounts Audit of Power Sector PSUs for the year 2021-22	10	10/10/2022	20/10/2022	Approved

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

Month	Dates
October 2022	16

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 (State PA) of FAT-03 for Q3 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
Deepak Srivastava	Assistant Audit Officer	30/08/2022	31/12/2022	false
Mohd Nadimul Haq	Assistant Audit Officer	09/09/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Circle-I, Bulandshahar	Performance Audit on DDUGJY and SAUBHAGYA	6	22/10/2022	01/11/2022	Approved
Electricity Distribution Division-II, Bulandshahar	Performance Audit on DDUGJY and SAUBHAGYA	6	02/11/2022	09/11/2022	Approved
EDD-IV, Bulandshahar	Performance Audit on DDUGJY and SAUBHAGYA	6	10/11/2022	17/11/2022	Approved

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

Month	Dates
October 2022	23,24,26,27,30
November 2022	06,08,12,13

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



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Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-03 for Q3
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
Deepak Srivastava	Assistant Audit Officer	30/08/2022	31/12/2022	false
Mohd Nadimul Haq	Assistant Audit Officer	09/09/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Circle-I, Bulandshahar	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	22/10/2022	01/11/2022	Approved
Electricity Distribution Division-II, Bulandshahar	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	02/11/2022	09/11/2022	Approved
EDD-IV, Bulandshahar	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	10/11/2022	17/11/2022	Approved

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

Month	Dates
October 2022	23,24,26,27,30
November 2022	06,08,12,13

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



सकलित्तारं सत्यनिष्ठा
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SSCA on planning and implementation of transmission projects by UPPTCL of FAT-8 for Q3 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	30/11/2022	true
Ramesh Kumar Rai	Assistant Audit Officer	15/06/2022	30/11/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Division-II, Gorakhpur	Subject Specific Compliance Audit of UPPTCL HQ	5	06/10/2022	12/10/2022	Approved

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

Month	Dates
October 2022	08,09

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Subject Specific Compliance Audit of ETD-I Gonda of FAT-8 for Q3 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	30/11/2022	true
Ramesh Kumar Rai	Assistant Audit Officer	15/06/2022	30/11/2022	false
Subel Kumar	Assistant Audit Officer	26/10/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Division Bahraich	Subject Specific Compliance Audit of UPPTCL HQ	5	14/10/2022	19/10/2022	Approved
Electricity Transmission Division, Gonda	Subject Specific Compliance Audit of UPPTCL HQ	5	20/10/2022	28/10/2022	Approved

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

Month	Dates
October 2022	16,23,24,26,27

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



SSCA on planning and implementation of transmission projects by UPPTCL of FAT-12 for Q3 of
FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vikas Kumar Patwa	28/09/2022	20221014

Party members

Name	Designation	Member from	Member till	Team Head
Arvind Kumar Mishra	Assistant Audit Officer	06/10/2022	30/11/2022	false
Anil Kumar Gupta	Assistant Audit Officer	06/10/2022	30/11/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Division-I, Gorakhpur	Subject Specific Compliance Audit of UPPTCL HQ	5	06/10/2022	12/10/2022	Approved

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

Month	Dates
October 2022	08,09

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Subject Specific Compliance Audit of UPPTCL of FAT-12 for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashish Kumar-I	14/10/2022	
Vikas Kumar Patwa	28/09/2022	20221014

Party members

Name	Designation	Member from	Member till	Team Head
Arvind Kumar Mishra	Assistant Audit Officer	06/10/2022	30/11/2022	false
Anil Kumar Gupta	Assistant Audit Officer	06/10/2022	30/11/2022	false
Ashish Kumar	Senior Audit Officer	14/10/2022	30/11/2022	true
Rahul Kumar	Sr. Auditor	26/10/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Division, Basti	Subject Specific Compliance Audit of UPPTCL HQ	5	14/10/2022	19/10/2022	Approved
Electricity Transmission Division, Sultanpur	Subject Specific Compliance Audit of UPPTCL HQ	5	20/10/2022	28/10/2022	Approved

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

Month	Dates
October 2022	16,23,24,26,27

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



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Subject Specific Compliance Audit of UPPTCL of FAT-12 for Q3 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
Arvind Kumar Mishra	Assistant Audit Officer	06/10/2022	30/11/2022	false
Anil Kumar Gupta	Assistant Audit Officer	06/10/2022	30/11/2022	false
Ashish Kumar	Senior Audit Officer	14/10/2022	30/11/2022	true
Rahul Kumar	Sr. Auditor	26/10/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
ETD-220 KV PANKI KANPUR	Subject Specific Compliance Audit of UPPTCL HQ	5	31/10/2022	04/11/2022	Approved
Electricity Transmission Division Etawah	Subject Specific Compliance Audit of UPPTCL HQ	5	05/11/2022	11/11/2022	Approved
ETD-UNNAO	Subject Specific Compliance Audit of UPPTCL HQ	5	14/11/2022	18/11/2022	Approved

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

Month	Dates
November 2022	06,08

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



अकर्मण्ये वाक्प्रशंसते
Dedicated to Truth in Public Services

Performance Audit on DDUGJY and SAUBHAGYA of FAT-02 for Q3 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
Electricity Distribution Division-II, Ghazipur	Performance Audit on DDUGJY and SAUBHAGYA	6	22/10/2022	01/11/2022	Approved
Electricity Distribution Division, III, Saidpur, Ghazipur	Performance Audit on DDUGJY and SAUBHAGYA	6	02/11/2022	09/11/2022	Approved
EDD JAMANIYA	Performance Audit on DDUGJY and SAUBHAGYA	6	10/11/2022	17/11/2022	Approved

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

Month	Dates
October 2022	23,24,26,27,30
November 2022	06,08,12,13

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-01 for
Q2,Q3 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
Electricity Distribution Division-III, (Karnailganj) Gonda	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	5	11/10/2022	15/10/2022	Approved

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



State Performance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-01
for Q3 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
Electricity Distribution Division-III, (Karnailganj) Gonda	Performance Audit on DDUGJY and SAUBHAGYA	5	11/10/2022	15/10/2022	Approved

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-01 for Q3
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
Electricity Distribution Division-IV, (Mankapur) Gonda	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	17/10/2022	22/10/2022	Approved

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



State Performance Audit on DDUGJY and SAUBHAGYA of FAT-01 for Q3 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
Electricity Distribution Division-IV, (Mankapur) Gonda	Performance Audit on DDUGJY and SAUBHAGYA	6	17/10/2022	22/10/2022	Approved

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-01 for Q3
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
Prem Shanker	Sr. Auditor	26/10/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division, Shravasti	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	28/10/2022	03/11/2022	Approved

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

Month	Dates
October 2022	30

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



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Performance Audit on DDUGJY and SAUBHAGYA (State PA) of FAT-01 for Q3 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
Prem Shanker	Sr. Auditor	26/10/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division, Shravasti	Performance Audit on DDUGJY and SAUBHAGYA	6	28/10/2022	03/11/2022	Approved

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

Month	Dates
October 2022	30

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

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