



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	

Party members

Name	Designation	Member from	Member till	Team Head
Arvind Kumar Mishra	Assistant Audit Officer	06/10/2022	31/12/2022	false
Anil Kumar Gupta	Assistant Audit Officer	06/10/2022	31/12/2022	false
Ashish Kumar	Senior Audit Officer	14/10/2022	31/12/2022	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



Subject Specific Compliance Audit of 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
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 Circle-II Kanpur	Subject Specific Compliance Audit of UPPTCL HQ	4	01/11/2022	04/11/2022	Approved
Electricity Transmission Division-II Kanpur	Subject Specific Compliance Audit of UPPTCL HQ	5	05/11/2022	11/11/2022	Approved
Electricity Transmission Circle, Azamgarh	Subject Specific Compliance Audit of UPPTCL HQ	4	14/11/2022	17/11/2022	Approved
Electricity Transmission Division, Azamgarh	Subject Specific Compliance Audit of UPPTCL HQ	5	18/11/2022	23/11/2022	Approved

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

Month	Dates
November 2022	06,08,20

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



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	

Party members

Name	Designation	Member from	Member till	Team Head
Arvind Kumar Mishra	Assistant Audit Officer	06/10/2022	31/12/2022	false
Anil Kumar Gupta	Assistant Audit Officer	06/10/2022	31/12/2022	false
Ashish Kumar	Senior Audit Officer	14/10/2022	31/12/2022	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 Circle, Noida	Subject Specific Compliance Audit of UPPTCL HQ	4	19/11/2022	23/11/2022	Approved

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

Month	Dates
November 2022	20

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 Transmission Projects in 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	31/12/2022	false
Anil Kumar Gupta	Assistant Audit Officer	06/10/2022	31/12/2022	false
Ashish Kumar	Senior Audit Officer	14/10/2022	31/12/2022	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-II Noida	Subject Specific Compliance Audit of UPPTCL HQ	5	29/11/2022	03/12/2022	Approved
Electricity Transmission Circle-II, Allahabd	Subject Specific Compliance Audit of UPPTCL HQ	4	05/12/2022	08/12/2022	Approved

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of Power Sector PSUs UPPCL 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	09/11/2022	02/12/2022	true
Naveen Singh	Senior Audit Officer	09/11/2022	02/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Uttar Pradesh Power Corporation Limited	Annual Accounts Audit of Power Sector PSUs for the year 2021-22	20	09/11/2022	02/12/2022	Approved

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

Month	Dates
November 2022	12,13,20,27

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of Power Sector PSUs KESCO for the year 2021-22 of FAT-4 for Q3 of FY
2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sandeep Kumar Jaiswal	06/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Sandeep Kumar Jaiswal	Senior Audit Officer	09/11/2022	21/11/2022	true
Ram Preet	AAO	09/11/2022	09/11/2022	false
Vibhor Pahwa	Assistant Audit Officer, AMG-II	09/11/2022	21/11/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Kanpur Electricity Supply Company	Annual Accounts Audit of Power Sector PSUs for the year 2021-22	10	09/11/2022	21/11/2022	Approved

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

Month	Dates
November 2022	12,13,20

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

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



सोचवितामं चालयन्ति
Dedicated to Truth in Public Interest

Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme 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	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	22/10/2022	01/11/2022	Approved
Electricity Distribution Division, III, Saidpur, Ghazipur	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	02/11/2022	09/11/2022	Approved
EDD JAMANIYA	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)



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



संयुक्तित्वं सत्यनिष्ठं
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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



शैक्षिकीय सचिवालय
Dedicated to Truth in Public Interest

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)



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-II, Faizabad	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	26/11/2022	02/12/2022	Approved
Electricity Distribution Division-III, Faizabad	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	03/12/2022	09/12/2022	Approved
Electricity Distribution Division, Rudauli	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	12/12/2022	17/12/2022	Approved

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

Month	Dates
November 2022	27
December 2022	04

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



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



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
Abdul Gufran	Senior Auditor	18/11/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division, Khurja	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	18/11/2022	25/11/2022	Approved

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

Month	Dates
November 2022	20,24

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-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
Abdul Gufran	Senior Auditor	18/11/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Circle-II, Bulandshahar	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	5	26/11/2022	01/12/2022	Approved

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

Month	Dates
November 2022	27

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

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