



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-07 for Q3 of FY  
2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Saurabh Sharma	29/12/2021	20230102

Party members

Name	Designation	Member from	Member till	Team Head
Saurabh Sharma	Senior Audit Officer	03/11/2022	23/12/2023	false
Nimesh Gupta	Assistant Audit Officer	03/11/2022	31/01/2023	false
Ankush Meena	Assistant Audit Officer	02/12/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Circle, Firozabad	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	5	30/11/2022	05/12/2022	Approved
Electricity Distribution Division, Firozabad	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	06/12/2022	13/12/2022	Approved

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

Month	Dates
December 2022	04,10,11

Special Instructions:

Approved by: Bhavika Joshi Lathe (Director)

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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	31/01/2023	true
Deepak Srivastava	Assistant Audit Officer	30/08/2022	31/01/2023	false
Mohd Nadimul Haq	Assistant Audit Officer	09/09/2022	31/01/2023	false
Abdul Gufran	Senior Auditor	18/11/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division-I, Bulandshahar	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	02/12/2022	08/12/2022	Approved
Electricity Distribution Division, Syana (EDD IV)	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	09/12/2022	16/12/2022	Approved

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

Month	Dates
December 2022	04,10,11

Special Instructions:

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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,Q4 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	31/01/2023	true
Deepak Srivastava	Assistant Audit Officer	30/08/2022	31/01/2023	false
Mohd Nadimul Haq	Assistant Audit Officer	09/09/2022	31/01/2023	false
Abdul Gufran	Senior Auditor	18/11/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EDD-V Bulandsahar	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	19/12/2022	24/12/2022	Approved
EDC-III Bulandsahar	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	5	26/12/2022	30/12/2022	Approved
Electricity Distribution Division-III, Bulandshahar	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	7	31/12/2022	06/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



संकल्पितार्थं संप्रतिष्ठा  
Dedicated to Truth in Public Interest

Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-02 for Q3,Q4 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	31/01/2023	false
Nikhil Awasthi	Assistant Audit Officer	30/08/2022	31/01/2023	false
Krishna Kant Dwivedi	Sr Audit officer	30/08/2022	31/01/2023	true
Siddharth Shukla	Senior Auditor	20/12/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EDC-II Azamgarh	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	5	22/12/2022	27/12/2022	Approved
Electricity Distribution Division-IV, Azamgarh	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	7	28/12/2022	03/01/2023	Approved
Electricity Distribution Division-V, Azamgarh	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	7	04/01/2023	10/01/2023	Approved
Electricity Distribution Division-VI, Azamgarh	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	8	11/01/2023	18/01/2023	Approved

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

Month	Dates
December 2022	25

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



Compliance Audit of UPNEDA (with ACS Additional Source of Energy) of FAT-10 for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rakesh Kumar Upadhyay	13/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Rakesh Kumar Upadhyay	Sr. Audit Officer	02/12/2022	31/01/2023	true
Deepak Kumar Gupta	Assistant Audit Officer	02/12/2022	31/01/2023	false
Vivek Singh Sisodia	Assistant Audit Officer	02/12/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Uttar Pradesh New and Renewable Energy Development Agency	Compliance Audit of UPNEDA (with ACS Additional Source of Energy)	27	02/12/2022	02/01/2023	Approved

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

Month	Dates
December 2022	04,10,11,18,25

Special Instructions:

Approved by: Bhavika Joshi Lathe (Director)

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



Performance Audit on DDUGJY and SAUBHAGYA of FAT-03 for Q3,Q4 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	31/01/2023	true
Deepak Srivastava	Assistant Audit Officer	30/08/2022	31/01/2023	false
Mohd Nadimul Haq	Assistant Audit Officer	09/09/2022	31/01/2023	false
Abdul Gufran	Senior Auditor	18/11/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EDD-V Bulandsahar	Performance Audit on DDUGJY and SAUBHAGYA	6	19/12/2022	24/12/2022	Approved
EDC-III Bulandsahar	Performance Audit on DDUGJY and SAUBHAGYA	5	26/12/2022	30/12/2022	Approved
Electricity Distribution Division-III, Bulandshahar	Performance Audit on DDUGJY and SAUBHAGYA	7	31/12/2022	06/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

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UTTAR PRADESH



लोकहितार्थं सत्यमिच्छा  
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Performance Audit on DDUGJY and SAUBHAGYA (State PA) of FAT-07 for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Saurabh Sharma	29/12/2021	20230102

Party members

Name	Designation	Member from	Member till	Team Head
Saurabh Sharma	Senior Audit Officer	03/11/2022	23/12/2023	false
Nimesh Gupta	Assistant Audit Officer	03/11/2022	31/01/2023	false
Ankush Meena	Assistant Audit Officer	02/12/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Circle, Firozabad	Performance Audit on DDUGJY and SAUBHAGYA	5	30/11/2022	05/12/2022	Approved
Electricity Distribution Division, Firozabad	Performance Audit on DDUGJY and SAUBHAGYA	6	06/12/2022	13/12/2022	Approved

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

Month	Dates
December 2022	04,10,11

Special Instructions:

Approved by: Bhavika Joshi Lathe (Director)

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



Performance Audit on DDUGJY and SAUBHAGYA (State Report) 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	31/01/2023	true
Deepak Srivastava	Assistant Audit Officer	30/08/2022	31/01/2023	false
Mohd Nadimul Haq	Assistant Audit Officer	09/09/2022	31/01/2023	false
Abdul Gufran	Senior Auditor	18/11/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division-I, Bulandshahar	Performance Audit on DDUGJY and SAUBHAGYA	6	02/12/2022	08/12/2022	Approved
Electricity Distribution Division, Syana (EDD IV)	Performance Audit on DDUGJY and SAUBHAGYA	6	09/12/2022	16/12/2022	Approved

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

Month	Dates
December 2022	04,10,11

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Subject Specific Compliance Audit of Transmission in 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	31/01/2023	true
Ramesh Kumar Rai	Assistant Audit Officer	15/06/2022	31/01/2023	false
Subel Kumar	Assistant Audit Officer	26/10/2022	31/01/2023	false
Diwakar Pandit	Senior Auditor	07/12/2022	21/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Division Muzaffarnagar	Subject Specific Compliance Audit of UPPTCL HQ	5	13/12/2022	17/12/2022	Approved

Special Instructions:

Approved by: Bhavika Joshi Lathe (Director)

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



Subject Specific Compliance Audit of Transmission 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	31/01/2023	false
Anil Kumar Gupta	Assistant Audit Officer	06/10/2022	31/01/2023	false
Ashish Kumar	Senior Audit Officer	14/10/2022	31/01/2023	true
Rahul Kumar	Sr. Auditor	26/10/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Division-II, Allahabad	Subject Specific Compliance Audit of UPPTCL HQ	5	09/12/2022	15/12/2022	Approved

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

Month	Dates
December 2022	10,11

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



Subject Specific Compliance Audit of Transmission Projects in 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	31/01/2023	true
Ramesh Kumar Rai	Assistant Audit Officer	15/06/2022	31/01/2023	false
Subel Kumar	Assistant Audit Officer	26/10/2022	31/01/2023	false
Diwakar Pandit	Senior Auditor	07/12/2022	21/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Division, II Jaunpur	Subject Specific Compliance Audit of UPPTCL HQ	5	30/11/2022	05/12/2022	Approved
Electricity Transmission Division Shamli, Muzaffarnagar	Subject Specific Compliance Audit of UPPTCL HQ	5	06/12/2022	12/12/2022	Approved

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

Month	Dates
December 2022	04,10,11

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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	31/01/2023	false
Anil Kumar Gupta	Assistant Audit Officer	06/10/2022	31/01/2023	false
Ashish Kumar	Senior Audit Officer	14/10/2022	31/01/2023	true
Rahul Kumar	Sr. Auditor	26/10/2022	31/01/2023	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

Special Instructions:

Approved by: Bhavika Joshi Lathe (Director)

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