

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. 01 दिनांक: 28/02/23

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 28th February, 2023 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.

भवदीय,

राजीव 28/02
व० ले० प० अ०/कंट्रोल/ए.एम.जी.-II)



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of Jawaharpur Vidyut Utpadan Nigam for the year 2021-22 of FAT-13 for Q4 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	15/02/2023	31/03/2023	true
Sandeep Goel	Assistant Audit Officer (Adhoc)	15/02/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Jawaharpur Vidyut Utpadan Nigam	Annual Accounts Audit of Power Sector PSUs for the year 2021-22	7	15/02/2023	21/02/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of Shreetron India Ltd. for the year 2021-22 of FAT-06 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Naveen Singh	21/02/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Jitendra Kumar	Assistant Audit Officer	22/02/2023	28/02/2023	true
Sanjay Kumar	Assistant Audit Officer	22/02/2023	28/02/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Shreetron India Limited	Annual Accounts Audit of Shreetron India Ltd. for the year 2021-22	7	22/02/2023	28/02/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-07 for Q4 of FY
2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
GOVIND JHA	24/01/2023	
Nimesh Gupta	10/01/2023	20230124

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	31/03/2023	false
Ankush Meena	Assistant Audit Officer	02/12/2022	31/03/2023	false
Rahul Tiwari	Senior Auditor	19/01/2023	31/03/2023	false
GOVIND JHA	Senior Audit Officer	24/01/2023	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division-I, Mainpuri	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	7	24/01/2023	30/01/2023	Approved
Electricity Distribution Division-II, Mainpuri	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	31/01/2023	06/02/2023	Approved
Electricity Distribution Division-III, Mainpuri	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	8	07/02/2023	14/02/2023	Approved

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

Month	Dates
February 2023	05

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



लोकहितार्थं सत्यमिच्छा
Dedicated to Truth in Public Interest

Performance Audit on DDUGJY and SAUBHAGYA (State Report) of FAT-07 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
GOVIND JHA	24/01/2023	
Nimesh Gupta	10/01/2023	20230124

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	31/03/2023	false
Ankush Meena	Assistant Audit Officer	02/12/2022	31/03/2023	false
Rahul Tiwari	Senior Auditor	19/01/2023	31/03/2023	false
GOVIND JHA	Senior Audit Officer	24/01/2023	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division-I, Mainpuri	Performance Audit on DDUGJY and SAUBHAGYA	7	24/01/2023	30/01/2023	Approved
Electricity Distribution Division-II, Mainpuri	Performance Audit on DDUGJY and SAUBHAGYA	6	31/01/2023	06/02/2023	Approved
Electricity Distribution Division-III, Mainpuri	Performance Audit on DDUGJY and SAUBHAGYA	8	07/02/2023	14/02/2023	Approved

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

Month	Dates
February 2023	05

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

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