

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. 236 दिनांक : 10/02/23

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 31th January, 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 10/2

व० ले० प० अ०/कंट्रोल/ए.एम.जी.-II)



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Annual Accounts Audit of UPTRON POWERTONICS LTD for the year 2020-21 of FAT-5 for Q4 of FY
2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
GOVIND JHA	11/01/2023	
Rajesh Kumar II	07/07/2022	20230111

Party members

Name	Designation	Member from	Member till	Team Head
GOVIND JHA	Senior Audit Officer	11/01/2023	23/01/2023	false
Deependra Mishra	Assistant Audit Officer	11/01/2023	31/03/2023	true
Shyam Sunder	Senior Auditor	11/01/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Uptron Powertronics Limited	Annual Accounts Audit of UPTRON POWERTONICS LTD for the year 2020-21	10	11/01/2023	20/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:31 AM



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-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 DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-07 for Q3,Q4 of
FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sanjay Kumar Dubey	02/01/2023	20230110
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	31/03/2023	false
Ankush Meena	Assistant Audit Officer	02/12/2022	31/03/2023	false
Sanjay Kumar Dubey	Senior Audit Officer	02/01/2023	09/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division-Tundla	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	19/12/2022	24/12/2022	Approved
Electricity Distribution Division, Shikohabad	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	8	26/12/2022	02/01/2023	Approved
Electricity Distribution Division-Jasrana	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	7	03/01/2023	09/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:27 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-01 for Q3,Q4 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	31/01/2023	true
Prahlad Singh	Assistant Audit Officer	30/08/2022	31/01/2023	false
Sanjay Kumar Rai	Assistant Audit Officer	30/08/2022	31/01/2023	false
Prem Shanker	Sr. Auditor	26/10/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Circle, Hardoi	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	5	23/12/2022	28/12/2022	Approved
Electricity Distribution Division-I Hardoi	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	7	30/12/2022	05/01/2023	Approved
Electricity Distribution Division-II Hardoi	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	7	06/01/2023	12/01/2023	Approved

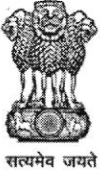
Holidays List for Principal Accountant General (Audit-II), Uttar Pradesh

Month	Dates
December 2022	25

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:28 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-03 for 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
Electricity Distribution Division, Dibayee	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	8	09/01/2023	16/01/2023	Approved
Electricity Distribution Division, Jahangirabad	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	7	17/01/2023	23/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:30 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



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
Nimesh Gupta	10/01/2023	20230124
Sanjay Kumar Dubey	02/01/2023	20230110

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

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division, Sirsaganj	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	8	10/01/2023	17/01/2023	Approved
Electricity Distribution Circle, Mainpuri	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	18/01/2023	23/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:30 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-01 for Q4 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	31/01/2023	true
Prahlad Singh	Assistant Audit Officer	30/08/2022	31/01/2023	false
Sanjay Kumar Rai	Assistant Audit Officer	30/08/2022	31/01/2023	false
Prem Shanker	Sr. Auditor	26/10/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division-Sandila Hardoi	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	8	13/01/2023	20/01/2023	Approved
Electricity Distribution Division-Shahabaad Hardoi	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	7	21/01/2023	27/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:31 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



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



Performance Audit on DDUGJY and SAUBHAGYA 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	Performance Audit on DDUGJY and SAUBHAGYA	5	22/12/2022	27/12/2022	Approved
Electricity Distribution Division-IV, Azamgarh	Performance Audit on DDUGJY and SAUBHAGYA	7	28/12/2022	03/01/2023	Approved
Electricity Distribution Division-V, Azamgarh	Performance Audit on DDUGJY and SAUBHAGYA	7	04/01/2023	10/01/2023	Approved
Electricity Distribution Division-VI, Azamgarh	Performance Audit on DDUGJY and SAUBHAGYA	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:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:27 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Performance Audit on DDUGJY and SAUBHAGYA of FAT-07 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sanjay Kumar Dubey	02/01/2023	20230110
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	31/03/2023	false
Ankush Meena	Assistant Audit Officer	02/12/2022	31/03/2023	false
Sanjay Kumar Dubey	Senior Audit Officer	02/01/2023	09/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division-Tundla	Performance Audit on DDUGJY and SAUBHAGYA	6	19/12/2022	24/12/2022	Approved
Electricity Distribution Division, Shikohabad	Performance Audit on DDUGJY and SAUBHAGYA	8	26/12/2022	02/01/2023	Approved
Electricity Distribution Division-Jasrana	Performance Audit on DDUGJY and SAUBHAGYA	7	03/01/2023	09/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:28 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Performance Audit on DDUGJY and SAUBHAGYA of FAT-01 for Q3,Q4 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	31/01/2023	true
Prahlad Singh	Assistant Audit Officer	30/08/2022	31/01/2023	false
Sanjay Kumar Rai	Assistant Audit Officer	30/08/2022	31/01/2023	false
Prem Shanker	Sr. Auditor	26/10/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Circle, Hardoi	Performance Audit on DDUGJY and SAUBHAGYA	5	23/12/2022	28/12/2022	Approved
Electricity Distribution Division-I Hardoi	Performance Audit on DDUGJY and SAUBHAGYA	7	30/12/2022	05/01/2023	Approved
Electricity Distribution Division-II Hardoi	Performance Audit on DDUGJY and SAUBHAGYA	7	06/01/2023	12/01/2023	Approved

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

Month	Dates
December 2022	25

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:28 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Performance Audit on DDUGJY and SAUBHAGYA of FAT-07 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nimesh Gupta	10/01/2023	20230124
Sanjay Kumar Dubey	02/01/2023	20230110

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

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division, Sirsaganj	Performance Audit on DDUGJY and SAUBHAGYA	8	10/01/2023	17/01/2023	Approved
Electricity Distribution Circle, Mainpuri	Performance Audit on DDUGJY and SAUBHAGYA	6	18/01/2023	23/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:30 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Performance Audit on DDUGJY and SAUBHAGYA (State Report) of FAT-03 for 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
Electricity Distribution Division, Dibayee	Performance Audit on DDUGJY and SAUBHAGYA	6	09/01/2023	16/01/2023	Approved
Electricity Distribution Division, Jahangirabad	Performance Audit on DDUGJY and SAUBHAGYA	6	17/01/2023	23/01/2023	Approved

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

Month	Dates
January 2023	14,15,22

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:30 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Performance Audit on DDUGJY and SAUBHAGYA (State Report) of FAT-01 for Q4 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	31/01/2023	true
Prahlad Singh	Assistant Audit Officer	30/08/2022	31/01/2023	false
Sanjay Kumar Rai	Assistant Audit Officer	30/08/2022	31/01/2023	false
Prem Shanker	Sr. Auditor	26/10/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division-Sandila Hardoi	Performance Audit on DDUGJY and SAUBHAGYA	8	13/01/2023	20/01/2023	Approved
Electricity Distribution Division-Shahabaad Hardoi	Performance Audit on DDUGJY and SAUBHAGYA	7	21/01/2023	27/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:31 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



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)

PDF generated on: 09/02/2023 11:32 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Subject Specific Compliance Audit of UPPTCL of FAT-12 for Q3,Q4 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 Lakhimpur	Subject Specific Compliance Audit of UPPTCL HQ	6	26/12/2022	31/12/2022	Approved
Electricity Transmission Division Hardoi	Subject Specific Compliance Audit of UPPTCL HQ	6	02/01/2023	07/01/2023	Approved
Electricity Transmission Division-I Firozabad	Subject Specific Compliance Audit of UPPTCL HQ	5	09/01/2023	13/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:29 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Subject Specific Compliance Audit of UPPTCL of FAT-8 for Q3,Q4 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
Yogendra	Senior Auditor	22/12/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Division-I, Bareilly	Subject Specific Compliance Audit of UPPTCL HQ	6	30/12/2022	04/01/2023	Approved
Electricity Transmission Circle Mathura	Subject Specific Compliance Audit of UPPTCL HQ	5	06/01/2023	10/01/2023	Cancelled
Electricity Transmission Division-I Mathura	Subject Specific Compliance Audit of UPPTCL HQ	7	11/01/2023	17/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:29 AM



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



लोकहितार्थं सत्यमिच्छा
Dedicated to Truth in Public Interest

Subject Specific Compliance Audit of UPPTCL of FAT-8 for Q4 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
Yogendra	Senior Auditor	22/12/2022	31/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Transmission Division Fatehgarh	Subject Specific Compliance Audit of UPPTCL HQ	6	05/01/2023	10/01/2023	Approved

Special Instructions:

Approved by: VIBHA SINGH (Deputy Accountant General)

PDF generated on: 09/02/2023 11:29 AM