

No.	Name of Unit	District	Name of Department	Category	Type of Unit	Last Audit	Month of Audit	No. of days required
1	MD, UPRNNL, Lucknow	Lucknow	UPRNN	High	Apex Unit	Feb-25	Unaudted	20
2	Add. Project Manager, Banda Unit	Banda	UPRNN	Medium	Audit Unit	Oct-18	Unaudted	10
3	Add. Project Manager, Bangalore Unit Bangalore	Bangalore	UPRNN	High	Audit Unit	Dec-15	Unaudted	10
4	Add. Project Manager, Dehradun Unit-1	Dehradun	UPRNN	Medium	Audit Unit	Mar-22	Unaudted	10
5	Add. Project Manager, UPRNNL Dibrugarh, Unit Dibrugarh at Ranchi	Dibrugarh	UPRNN	High	Audit Unit	New	Unaudted	10
6	Add. Project Manager, Haldwani Unit	Haldwani	UPRNN	High	Audit Unit	Aug-13	Unaudted	10
7	Add. Project Manager, Listed Machinery Unit Lko	Lucknow	UPRNN	Low	Audit Unit	New	Unaudted	8
8	Add. Project Manager, Maintainance Unit Lko	Lucknow	UPRNN	Low	Audit Unit	Mar-07	Unaudted	8
9	Add. Project Manager, Mumbai A Unit	Mumbai	UPRNN	High	Audit Unit	Feb-18	Unaudted	10
10	Add. Project Manager, ESIC Medical College New Delhi	New Delhi	UPRNN	High	Audit Unit	New	Unaudted	10
11	Add. Project Manager, Electrical Maintainance Unit New Delhi	New Delhi	UPRNN	Low	Audit Unit	New	Unaudted	8
12	Add. Project Manager, Patna Unit patna	Patna	UPRNN	High	Audit Unit	New	Unaudted	10
13	Add. Project Manager, Electrical Unit Patna	Patna	UPRNN	Low	Audit Unit	New	Unaudted	8
14	Add. Project Manager, Samastipur Unit Samastipur	Samastipur	UPRNN	High	Audit Unit	New	Unaudted	10
15	Add. Project Manager, Srinagar Unit-2	Srinagar	UPRNN	Medium	Audit Unit	Dec-17	Unaudted	10
16	Add. Project Manager, Bhadohi Unit Varanasi	Varanasi	UPRNN	Medium	Audit Unit	New	Unaudted	10
17	Managing Director, UP State Bridge Corporation Ltd., Lucknow	Lucknow	UPSBCCL	High	Apex Unit	Jan-25	Unaudted	20
18	Managing Director, U. P. Forest Corporation, Lucknow	Lucknow	FC	Low	Apex Unit	Dec-24	Unaudted	12
19	Regional Manager, Meerut	Meerut	FC	Low	Audit Unit	Sep-14	Unaudted	8
20	Divisional Sales Manager, Jhansi	Jhansi	FC	Low	Audit Unit	Feb-14	Booked in Q-3	10
21	Regional Manager, Prayagraj	Prayagraj	FC	Low	Audit Unit	Nov-17	Booked in Q-3	10
22	Uttar Pradesh Power Corporation Limited	Lucknow	UPPCL	High	Apex Unit	Sep-24	Unaudted	40
23	U.P. Rajya Vidyut Utpadan Nigam Limited	Lucknow	UPRVUNL	High	Apex Unit	Jan-25	Unaudted	40
24	Uptron Powertronics Limited	Lucknow	UPTRON	Low	Apex Unit		Booked in Q-3	10
25	Parichha Thermal Power Station Extension II, Jhansi	Jhansi	UPRVUNL	High Risk	Audit Unit	Feb-17	Booked for Q3	10
26	Electricity Generation Division Matatila	Matatila	UPRVUNL	Low Risk	Audit Unit	May-16	Booked for Q3	08

Note: Sl. No. 20 and 21 was booked to FAT-10 but audit of these units have not been started as shri Pankaj Sahani, SAO requested for local audit due health issue of his father. Sl. No. 24 and 25 was booked in quarter-3 but audit of these units have not been started as unit has requested to defer the audit.

FAT- 1

S/Shri	Designation
Jai Singh	Sr. Audit Officer
Umesh Choudhary	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	14.01.2026		Transit to New Delhi		
1.	15.01.2026 to 24.01.2026	08	Addl. Project Manager, Electrical Maintenance unit UPRNN New Delhi	L	New
	24.01.2026	(N)	Transit to Lucknow		
2.	27.01.2026 to 11.02.2026	12	U P Forest Corporation, Lucknow	L	Dec-2024

Note:

1. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.
2. The period covered in compliance audit shall be limited to the last financial year i.e. upto March 2025.
3. The checklist attached on OIOS is also required to be filled and submitted along with AIR.


Sr. Dy. Accountant General/AMG-III

A-28-1.26

FAT - 2

S/Shri	Designation
Govind Jha	Sr. Audit Officer
Vibhor Pahwa	Asstt. Audit Officer
Sambhav Srivastav	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	15.01.2026 to 24.01.2026	08	Addl. Project Manager, Listed Machinery unit, UPRNN Lucknow	L	New
2.	27.01.2026 to 06.02.2026	10	Uptron Powertronics Limited Lucknow	C	--

Note:

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 Sr. Dy. Accountant General/AMG-III

A 28.1.26

FAT – 03

S/Shri	Designation
Nirdesh Mishra	Sr. Audit Officer
Vijay Bahadur Yadav	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	14.01.2026		Transit to New Delhi		
1.	15.01.2026 to 27.01.2026	10	Addl. Project Manager, ESIC Medical College New Delhi	H	New
	27.01.2026	(N)	Transit to Srinagar		
2.	28.01.2026 to 07.02.2026	10	Addl. Project Manager, Srinagar unit 2 UPRNN, Srinagar	M	Dec-2017
	08.02.2026		Transit to Jhansi		
3.	09.02.2026 to 21.02.2026	10	Parichha Thermal Power Station Extension II Jhansi	A	Feb-2017
	21.02.2026	(N)	Transit to Lucknow		

Note:

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 Sr. Dy. Accountant General/AMG-III

A-28.1.26

FAT - 04

S/Shri	Designation
Sunil Kumar Pandey	Sr. Audit Officer
Ajay Paswan	Asstt. Audit Officer
Dinesh Kumar	Auditor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	14.01.2026		Transit to Bangalore		
1.	15.01.2026 to 27.01.2026	10	Addl. Project Manager Bangalore unit UPRNN Bangalore	H	Dec-2015
	28.01.2026		Transit to Jhansi		
3	29.01.2026 to 07.02.2026	10	Divisional Sales Manager, UPFC Jhansi	L	Feb-2014
	07.02.2026	(N)	Transit to Lucknow		

Note:

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 Sr. Dy. Accountant General/AMG-III

A-18-1-26

FAT - 05

S/Shri	Designation
Naveen Singh	Sr. Audit Officer
Anshul Agrawal	Asstt. Audit Officer
Devendra Kr. Madhesia	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	15.01.2026 to 23.01.2026	08	Addl. Project Manager, Maintenance unit, UPRNN Lucknow	L	Mar-2007
2.	24.01.2026 to 18.02.2026	20	U P Rajkiya Nirman Nigam Ltd Lucknow	H	Feb-2025

Note:

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 Sr. Dy. Accountant General/AMG-III

A-18-1-26

FAT - 6

S/Shri	Designation
Aditya Kumar Pandey	Sr. Audit Officer
Pankaj Ojha	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	14.01.2026		Transit to Dibrugarh (Ranchi)		
1.	15.01.2026 to 27.01.2026	10	Addl. Project Manager, UPRNN Dibrugarh, Unit Dibrugarh at Ranchi	H	New
	29.01.2026		Transit to Haldwani		
2	30.01.2026 to 09.02.2026	10	Addl. Project Manager, Haldwani unit, UPRNN Haldwani	H	Aug-2013
	09.02.2026	(N)	Transit to Lucknow		
3	10.02.2026 to 21.03.2026	30	U P Power Corporation Ltd Lucknow	H	Sep-2024

Note:

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FAT - 7

S/Shri	Designation
Arbind Kumar Jaiswal	Sr. Audit Officer
Pushendra Kumar	Asstt. Audit Officer
Rajesh Kumar Thakur	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	14.01.2026	(N)	Transit to Samastipur		
1.	15.01.2026 to 27.01.2026	10	Addl. Project Manager, Samastipur unit UPRNN, Samastipur	H	New
	28.01.2026		Transit to Lucknow		
2	29.01.2026 to 07.03.2026	30	U P Rajya Vidyut Utpadan Nigam Ltd, Lucknow	H	Jan-2025

Note:

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 Sr. Dy. Accountant General/AMG-III

A-18-1.26

FAT - 8

S/Shri	Designation
Ghanshyam	Sr. Audit Officer
Prahlad Singh	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	14.01.2026		Transit to Mumbai		
1	15.01.2026 to 27.01.2026	10	Addl. Project Manager Mumbai A unit UPRNN Mumbai	H	Feb-2018
	28.01.2026		Transit to Prayagraj		
2.	29.01.2026 to 09.02.2026	10	Regional Manager, UPFC Prayagraj	L	Nov-2017
	09.02.2026	(N)	Transit to Lucknow		

Note:

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 Sr. Dy. Accountant General/AMG-III
 8-1-26

FAT - 9

S/Shri	Designation
Mahendra Kumar	Sr. Audit Officer
Deepak Kumar Gupta	Asstt. Audit Officer
Arvind Kumar Verma	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	14.01.2026		Transit to Dehradun		
1.	15.01.2026 to 27.01.2026	10	Addl. Project Manager, Dehradun unit-1, UPRNN Dehradun	M	Mar-2022
	28.01.2026		Transit to Jhansi		
2.	29.01.2026 to 06.02.2026	08	EE, Electricity Generation Division, Matatila	L	May - 2016
	07.02.2026		Transit to Patna		
3	09.02.2026 to 21.02.2026	10	Addl. Project Manager, UPRNN Patna unit, Patna	H	New
	21.02.2026	(N)	Transit to Lucknow		

Note:

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 Sr. Dy. Accountant General/AMG-III
 8.1.26

FAT – 10

S/Shri	Designation
Pankaj Kumar Sahani	Sr. Audit Officer
Rakesh Kumar	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	14.01.206	(N)	Transit to Varanasi		
1.	15.01.2026 to 27.01.2026	10	Addl. Project Manager, UPRNN Bhadohi unit Varanasi	M	New
	27.01.2026	(N)	Transit to Lucknow		
2.	28.01.2026 to 21.02.2026	20	U P State Bridge Corporation Ltd Lucknow	H	Jan-2025

Note:

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Sr. Dy. Accountant General/AMG-III

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FAT – 11

S/Shri	Designation
Amit Sonkar	Sr. Audit Officer
Ranjit Yadav	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	14.01.2026		Transit to Banda		
1.	15.01.2026 to 27.01.2026	10	Addl. Project Manager, Banda unit UPRNN Banda	M	Oct-2018
	28.01.2026		Transit to Meerut		
2.	29.01.2026 to 07.02.2026	08	Regional Manager, UPFC Meerut	L	Sep-2014
	08.02.2026		Transit to Patna		
2.	09.02.2026 to 19.02.2026	08	Addl. Project Manager, Electrical unit UPRNN Patna	L	New
	19.02.2026	(N)	Transit to Lucknow		

Note:

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 Sr. Dy. Accountant General/AMG-III
 28-1-26