



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of RM, UPSRTC, Saharanpur (alongwith Tyre Shop at Saharanpur) of FAT-01 C (2022-23)
for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anil kumar-I	09/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Anil Kumar	Senior Audit Officer	17/04/2023	30/06/2023	true
Ajay Kumar Bharti	Assistant Audit Officer	17/04/2023	30/06/2023	false
Kunwar Narendra Mohan Singh	Assistant Audit Officer	17/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Regional Manager, Uttar Pradesh State Road Transport Corporation, Saharanpur (alongwith Tyre Shop at Saharanpur)	Compliance Audit of Transport Department (PSUs))	12	04/05/2023	15/05/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of General Manager, District Industries Centre Gorakhpur of FAT-05 C (2022-23) -2 for
Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Devendra kumar Srivastava	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Devendra Kumar Srivastava	Senior Audit Officer	17/04/2023	30/06/2023	true
Shree Nath	Assistant Audit Officer	17/04/2023	30/06/2023	false
Awadhesh Kumar	Assistant Audit Officer	17/04/2023	30/05/2023	false
Mohan Lal Meena	Sr. Auditor	17/04/2023	16/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
General Manager, District Industries Centre Gorakhpur	Small and Medium Enterprises (Non- PSU)	6	15/05/2023	20/05/2023	Cancelled

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Finance Audit NOIDA 2014-15 of NOIDA Accounts Audit 2022-23 for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajesh Kumar I	12/01/2023	20230314
Ghanshyam	08/07/2022	20230112

Party members

Name	Designation	Member from	Member till	Team Head
Rajesh Kumar	Senior Audit Officer	09/01/2023	15/03/2023	false
Vijay Bahadur Yadav	Assistant Audit Officer	09/01/2023	06/04/2023	true
Vikram Jeet Singh	Assistant Audit Officer	09/01/2023	06/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
New Okhla Industrial Development Authority (NOIDA)	Finance Audit NOIDA 2014-15 and GNIDA 2012-13	27	12/01/2023	08/02/2023	Approved

Holiday List

Month	Dates
February 2023	05

Special Instructions:

As per instructions Finance Audit of New Okhla Industrial Development Authority (NOIDA) is being extended up to 08 Feb 2023. Submitted please.

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance audit of Gorakhpur Industrial Development Authority of FAT-09 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Varidhish Gupta	25/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Varidhish Gupta	Sr. Audit Officer	24/04/2023	30/06/2023	true
Pawan Kumar Jaiswal	Assistant Audit Officer	24/04/2023	30/06/2023	false
Anil Kakkar	Assistant Audit Officer	24/04/2023	30/06/2023	false
Hariom	Sr. Auditor	24/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Gorakhpur Industrial Development Authority	Compliance Audit of IIDD (Non-Psu)	13	15/05/2023	27/05/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Mining and Geology Department (Non-Psu) of FAT-01 C (2022-23) for Q1 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anil kumar-I	09/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Anil Kumar	Senior Audit Officer	17/04/2023	30/06/2023	true
Ajay Kumar Bharti	Assistant Audit Officer	17/04/2023	30/06/2023	false
Kunwar Narendra Mohan Singh	Assistant Audit Officer	17/04/2023	30/06/2023	false
Mohan Lal Meena	Sr. Auditor	31/05/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
District Mines Officer, Raebareilly	Mining and Geology Department (Non-PSU)	6	19/06/2023	24/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Finance Audit of YEIDA for the year 2011-12 of FAT-06 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Tiwari Arun Prakash Prem	07/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Tiwari Arun Prakash Prem	Senior Audit Officer	24/04/2023	30/06/2023	true
Rakesh Kumar	Assistant Audit Officer	24/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Yamuna Expressway Industrial Development Authority	IIDD (Non-Psu) Finance Audit for the Year 2011-12	19	05/06/2023	23/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Finance Audit of NOIDA for the F/Y 2017-18 of FAT-02C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ghanshyam	09/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Vijay Bahadur Yadav	Assistant Audit Officer	20/04/2023	12/05/2023	false
Vikram Jeet Singh	Assistant Audit Officer	20/04/2023	20/05/2023	false
Ghanshyam	Senior Audit Officer	21/04/2023	12/05/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
New Okhla Industrial Development Authority (NOIDA)	Finance Audit of NOIDA for the Year 2017-18	23	20/04/2023	12/05/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Finance Audit of YEIDA for the year 2010-11 of YEIDA Finance Audit (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Tiwari Arun Prakash Prem	05/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Vijay Bahadur Yadav	Assistant Audit Officer	16/05/2023	30/06/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Yamuna Expressway Industrial Development Authority	Finance Audit of YEIDA for the year 2010-11	25	16/05/2023	09/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Small and Medium Enterprises (Non-Psu) of FAT-01 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anil kumar-I	09/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Anil Kumar	Senior Audit Officer	17/04/2023	30/06/2023	true
Ajay Kumar Bharti	Assistant Audit Officer	17/04/2023	30/06/2023	false
Kunwar Narendra Mohan Singh	Assistant Audit Officer	17/04/2023	30/06/2023	false
Mohan Lal Meena	Sr. Auditor	22/05/2023	22/05/2023	false
Mohan Lal Meena	Sr. Auditor	31/05/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
General Manager, District Industries Centre Allahabad	Small and Medium Enterprises (Non-PSU)	7	16/05/2023	22/05/2023	Approved
General Manager, District Industries Centre Pratapgarh	Small and Medium Enterprises (Non-PSU)	7	03/06/2023	09/06/2023	Approved
General Manager, District Industries Centre Raibareilly	Small and Medium Enterprises (Non-PSU)	6	12/06/2023	17/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Finance Audit NOIDA 2013-14 of NOIDA Accounts Audit 2022-23 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ghanshyam	08/07/2022	20230112

Party members

Name	Designation	Member from	Member till	Team Head
Ghanshyam	Senior Audit Officer	11/07/2022	11/01/2023	false
Pawan Kumar Jaiswal	Assistant Audit Officer	11/07/2022	11/01/2023	false
Rajesh Kumar	Senior Audit Officer	09/01/2023	15/03/2023	false
Vijay Bahadur Yadav	Assistant Audit Officer	09/01/2023	06/04/2023	true
Vikram Jeet Singh	Assistant Audit Officer	09/01/2023	06/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
New Okhla Industrial Development Authority (NOIDA)	Finance Audit NOIDA 2013-14 and GNIDA 2011-12	20	22/12/2022	11/01/2023	Approved

Holiday List

Month	Dates
December 2022	25

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Mining and Geology Department (Non-PSU) of FAT-05 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vivek Kumar Mishra	13/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Vivek Kumar Mishra	Assistant Audit Officer	17/04/2023	05/07/2023	true
Brijesh kumar Singh	Supervisor	17/04/2023	05/07/2023	false
Ajay Kumar	Senior Auditor	17/04/2023	05/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
District Mines Officer, Bareilly	Mining and Geology Department (Non-PSU)	13	27/04/2023	09/05/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Small and Medium Enterprises (Non-PSU) of FAT-05 C (2022-23) -2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Devendra kumar Srivastava	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Devendra Kumar Srivastava	Senior Audit Officer	17/04/2023	30/06/2023	true
Shree Nath	Assistant Audit Officer	17/04/2023	30/06/2023	false
Awadhesh Kumar	Assistant Audit Officer	17/04/2023	30/05/2023	false
Mohan Lal Meena	Sr. Auditor	17/04/2023	16/05/2023	false
Ashutosh Bajpai	Assistant Audit Officer	01/05/2023	13/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
General Manager, District Industries Centre Gorakhpur	Small and Medium Enterprises (Non-PSU)	7	27/04/2023	03/05/2023	Cancelled

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Mining and Geology Department (Non-Psu) of FAT-01 C (2022-23) for Q1 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anil kumar-I	09/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Anil Kumar	Senior Audit Officer	17/04/2023	30/06/2023	true
Ajay Kumar Bharti	Assistant Audit Officer	17/04/2023	30/06/2023	false
Kunwar Narendra Mohan Singh	Assistant Audit Officer	17/04/2023	30/06/2023	false
Mohan Lal Meena	Sr. Auditor	31/05/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
District Mines Officer, Raebareilly	Mining and Geology Department (Non-PSU)	6	19/06/2023	24/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of IIDD (PSU) of FAT 11C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVINDRA SINGH	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDRA SINGH	Senior Audit Officer	17/04/2023	14/07/2023	true
Durgesh Kumar Kanojia	Sr. Auditor	22/04/2023	14/07/2023	false
Awadhesh Kumar	Assistant Audit Officer	01/06/2023	14/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Noida Metro Rail Corporation	Compliance Audit of IIDD (PSU)	22	20/06/2023	11/07/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Finance Audit of PICUP for the year 2020-21 of FAT-05 C (2022-23) -2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Devendra kumar Srivastava	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Devendra Kumar Srivastava	Senior Audit Officer	17/04/2023	30/06/2023	true
Shree Nath	Assistant Audit Officer	17/04/2023	30/06/2023	false
Awadhesh Kumar	Assistant Audit Officer	17/04/2023	30/05/2023	false
Mohan Lal Meena	Sr. Auditor	17/04/2023	16/05/2023	false
Ashutosh Bajpai	Assistant Audit Officer	01/05/2023	13/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Pradeshya Industrial & Investment Corporation of UP (PICUP)	Finance Audit of PICUP for the year 2020-21	16	27/04/2023	12/05/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Mining and Geology Department (Non-Psu) of FAT 11C (2022-23) for Q1 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVINDRA SINGH	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDRA SINGH	Senior Audit Officer	17/04/2023	14/07/2023	true
Anurag Singh Chandel	Assistant Audit Officer	17/04/2023	30/05/2023	false
Durgesh Kumar Kanojia	Sr. Auditor	22/04/2023	14/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
District Mines Officer, Moradabad	Mining and Geology Department (Non-PSU)	5	23/05/2023	27/05/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Transport Department (Non-Psu) of FAT-05 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vivek Kumar Mishra	13/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Vivek Kumar Mishra	Assistant Audit Officer	17/04/2023	05/07/2023	true
Brijesh kumar Singh	Supervisor	17/04/2023	05/07/2023	false
Ajay Kumar	Senior Auditor	17/04/2023	05/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
ARTO, BIJNAUR	Compliance Audit of Transport Department (Non-PSU)	10	17/04/2023	26/04/2023	Approved
ARTO, HAPUR	Compliance Audit of Transport Department (Non-PSU)	10	10/05/2023	19/05/2023	Approved
ARTO, BULANSHAHAR	Compliance Audit of Transport Department (Non-PSU)	10	20/05/2023	29/05/2023	Approved
RTO/ARTO, GHAZIABAD	Compliance Audit of Transport Department (Non-PSU)	11	30/05/2023	09/06/2023	Approved
ARTO, GAUTAMBUDH NAGAR	Compliance Audit of Transport Department (Non-PSU)	11	12/06/2023	22/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Finance Audit of Uttar Pradesh State Textile Company Limited 2020-21 of FAT 11C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVINDRA SINGH	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDRA SINGH	Senior Audit Officer	17/04/2023	14/07/2023	true
Anurag Singh Chandel	Assistant Audit Officer	17/04/2023	30/05/2023	false
Durgesh Kumar Kanojia	Sr. Auditor	22/04/2023	14/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Uttar Pradesh State Textile Company Limited	Finance Audit of U.P State Textile Corporation Limited F/Y 2020-21	4	26/04/2023	29/04/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Finance Audit of GNIDA for the F/Y 2017-18 of FAT 10C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ghanshyam	12/05/2023	
Ansu Kumar Yadav	14/03/2023	20230512

Party members

Name	Designation	Member from	Member till	Team Head
Ansu Kumar Yadav	Sr. Audit Officer	24/04/2023	19/05/2023	false
Anurag Dixit	Assistant Audit Officer	24/04/2023	30/06/2023	true
Mithilesh Kumar	Assistant Audit Officer	24/04/2023	19/05/2023	false
Kuldeep Kumar	Sr. Auditor	24/04/2023	30/06/2023	false
Ghanshyam	Senior Audit Officer	13/05/2023	19/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Greater Noida Industrial Development Authority (GNIDA)	Finance Audit of GNIDA for the F/Y 2017-18	26	24/04/2023	19/05/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Transport Department (Non-Psu) of FAT 11C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVINDRA SINGH	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDRA SINGH	Senior Audit Officer	17/04/2023	14/07/2023	true
Anurag Singh Chandel	Assistant Audit Officer	17/04/2023	30/05/2023	false
Durgesh Kumar Kanojia	Sr. Auditor	22/04/2023	14/07/2023	false
Awadhesh Kumar	Assistant Audit Officer	01/06/2023	14/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
ARTO, RAMPUR	Compliance Audit of Transport Department (Non-PSU)	9	29/05/2023	06/06/2023	Approved
RTO/ARTO, GORAKHPUR	Compliance Audit of Transport Department (Non-PSU)	13	07/06/2023	19/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Transport Department (PSU) of FAT-09 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Varidhish Gupta	25/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Varidhish Gupta	Sr. Audit Officer	24/04/2023	30/06/2023	true
Pawan Kumar Jaiswal	Assistant Audit Officer	24/04/2023	30/06/2023	false
Anil Kakkar	Assistant Audit Officer	24/04/2023	30/06/2023	false
Hariom	Sr. Auditor	24/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Regional Manager, Uttar Pradesh State Road Transport Corporation, Allahabad (Alongwith Tyre Shop at Allahabad)	Compliance Audit of Transport Department (PSUs))	8	26/04/2023	03/05/2023	Approved
Regional Manager, Uttar Pradesh State Road Transport Corporation, Moradabad	Compliance Audit of Transport Department (PSUs))	9	29/05/2023	06/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Transport Department (PSUs) of FAT 11C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVINDRA SINGH	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDRA SINGH	Senior Audit Officer	17/04/2023	14/07/2023	true
Anurag Singh Chandel	Assistant Audit Officer	17/04/2023	30/05/2023	false
Durgesh Kumar Kanojia	Sr. Auditor	22/04/2023	14/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Regional Manager, Uttar Pradesh State Road Transport Corporation, Kanpur (Alongwith Tyre Shop at Kanpur)	Compliance Audit of Transport Department (PSUs))	10	01/05/2023	10/05/2023	Approved
Regional Manager, Uttar Pradesh State Road Transport Corporation, Bareilly (alongwith Tyre Shop at Bareilly)	Compliance Audit of Transport Department (PSUs))	11	12/05/2023	22/05/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Finance Audit of YEIDA for the F/Y 2008-09 of FAT-06 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Tiwari Arun Prakash Prem	07/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Tiwari Arun Prakash Prem	Senior Audit Officer	24/04/2023	30/06/2023	true
Rakesh Kumar	Assistant Audit Officer	24/04/2023	30/06/2023	false
Rakesh Kumar Tiwari	Supervisor	24/04/2023	12/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Yamuna Expressway Industrial Development Authority	Finance Audit of YEIDA for the F/Y 2008-09	19	24/04/2023	12/05/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Small and Medium Enterprises (Non-PSU) of FAT-04 C (2022-23) for Q1 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ram Pravesh	13/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Ram Pravesh	Senior Audit Officer	17/04/2023	30/06/2023	true
Ankur Chaudhary	Assistant Audit Officer	02/06/2023	30/06/2023	false
Vijay Kumar	supervisor	02/06/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
General Manager, District Industries Centre Kanpur Dehat	Small and Medium Enterprises (Non- PSU)	7	03/06/2023	09/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Financial Audit of GNIDA for the year 2019-20 of GNIDA Accounts Audits 2022-23 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ghanshyam	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Ghanshyam	Senior Audit Officer	22/05/2023	30/06/2023	true
Mithilesh Kumar	Assistant Audit Officer	22/05/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Greater Noida Industrial Development Authority (GNIDA)	Finance Audit of GNIDA for the year 2019-20	19	22/05/2023	09/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of ARTO, SHAMLI of FAT-04 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ram Pravesh	13/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Ram Pravesh	Senior Audit Officer	17/04/2023	30/06/2023	true
Ankur Chaudhary	Assistant Audit Officer	17/04/2023	01/06/2023	false
Vijay Kumar	supervisor	17/04/2023	01/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
ARTO, SHAMLI	Compliance Audit of Transport Department (Non-PSU)	9	25/04/2023	03/05/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Finance Audit of YEIDA for the year 2009-10 of FAT-06 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Tiwari Arun Prakash Prem	07/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Tiwari Arun Prakash Prem	Senior Audit Officer	24/04/2023	30/06/2023	true
Rakesh Kumar	Assistant Audit Officer	24/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Yamuna Expressway Industrial Development Authority	Finance Audit of YEIDA for the year 2009-10	19	15/05/2023	02/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Financial Audit of GNIDA for the years 2018-19 of FAT 10C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ghanshyam	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Anurag Dixit	Assistant Audit Officer	24/04/2023	30/06/2023	true
Kuldeep Kumar	Sr. Auditor	24/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Greater Noida Industrial Development Authority (GNIDA)	Finance Audit of GNIDA for the year 2018-19	19	22/05/2023	09/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Transport Department (PSUs) of FAT-05 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vivek Kumar Mishra	13/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Vivek Kumar Mishra	Assistant Audit Officer	17/04/2023	05/07/2023	true
Brijesh kumar Singh	Supervisor	17/04/2023	05/07/2023	false
Ajay Kumar	Senior Auditor	17/04/2023	05/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Regional Manager, Uttar Pradesh State Road Transport Corporation, Faizabad	Compliance Audit of Transport Department (PSUs))	11	23/06/2023	03/07/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Transport Department (Non-PSU) of FAT-01 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anil kumar-I	09/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Anil Kumar	Senior Audit Officer	17/04/2023	30/06/2023	true
Ajay Kumar Bharti	Assistant Audit Officer	17/04/2023	30/06/2023	false
Kunwar Narendra Mohan Singh	Assistant Audit Officer	17/04/2023	30/06/2023	false
Mohan Lal Meena	Sr. Auditor	22/05/2023	22/05/2023	false
Mohan Lal Meena	Sr. Auditor	31/05/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
ARTO, FATEHPUR		9	25/04/2023	03/05/2023	Approved
RTO?ARTO, SAHARANPUR	Compliance Audit of Transport Department (Non-PSU)	9	25/04/2023	03/05/2023	Cancelled
RTO/ARTO, ALLAHABAD	Compliance Audit of Transport Department (Non-PSU)	11	23/05/2023	02/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Transport Department (Non-PSU) of FAT-04 C (2022-23) for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ram Pravesh	13/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Ram Pravesh	Senior Audit Officer	17/04/2023	30/06/2023	true
Ankur Chaudhary	Assistant Audit Officer	17/04/2023	01/06/2023	false
Vijay Kumar	supervisor	17/04/2023	01/06/2023	false
Ankur Chaudhary	Assistant Audit Officer	02/06/2023	30/06/2023	false
Vijay Kumar	supervisor	02/06/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
ARTO, MUZAFFARNAGAR	Compliance Audit of Transport Department (Non-PSU)	9	25/04/2023	03/05/2023	Cancelled
ARTO, MUZAFFARNAGAR	Compliance Audit of Transport Department (Non-PSU)	12	04/05/2023	15/05/2023	Approved
ARTO, BAGHPAT	Compliance Audit of Transport Department (Non-PSU)	9	16/05/2023	24/05/2023	Approved
ARTO, KANPUR DEHAT	Compliance Audit of Transport Department (Non-PSU)	9	25/05/2023	02/06/2023	Approved
ARTO, AURAIYA	Compliance Audit of Transport Department (Non-PSU)	9	12/06/2023	20/06/2023	Approved

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Small and Medium Enterprises (Non-PSU) of FAT-05 C (2022-23) -2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Devendra kumar Srivastava	06/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Devendra Kumar Srivastava	Senior Audit Officer	17/04/2023	30/06/2023	true
Shree Nath	Assistant Audit Officer	17/04/2023	30/06/2023	false
Awadhesh Kumar	Assistant Audit Officer	17/04/2023	30/05/2023	false
Mohan Lal Meena	Sr. Auditor	17/04/2023	16/05/2023	false
Ashutosh Bajpai	Assistant Audit Officer	01/05/2023	13/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
General Manager, District Industries Centre Gorakhpur	Small and Medium Enterprises (Non-PSU)	7	27/04/2023	03/05/2023	Cancelled

Special Instructions:

Approved by: Jay Prakash (Senior Deputy Accountant General)

