

Note # 17

Subject: Audit of NeVA project in Uttar Pradesh Vidhan Sabha-reg.

Ref : [PUC 7/c](#)

Internal Audit Wing (IAW), DOPT has been designated with the task of financial audit of the Legislatures whose 3rd instalment has been released. In this connection, they have informed that audit for Uttar Pradesh Vidhan Sabha would be scheduled from 21st August 2023 to 25th August 2023 and sought representation from Ministry to assist audit team in UP Assembly.

If approved, we may depute following officials of the Ministry for coordination of the audit in UP assembly:-

1. Sh Arpit Tyagi, Section Officer
2. Sh. Ankit Mudgal, ASO

They may travel aa per their entitlement by air through tickets booked via Balmer Lawrie. Further we may communicate the above information to the IAW, DoPT, and Nodal Officer Uttar Pradesh Vidhan Sabha as well.

Submitted for approval please.

17/08/2023 01:26 PM

**ARPIT TYAGI
SECTION OFFICER**

Note # 18

17/08/2023 01:56 PM

**RAJESH KUMAR SINGH
US(RKS-LEG-II & HIN)-MOPA**

Note # 19

17/08/2023 02:47 PM

**SUMAN BARA
DIR(LEG-I,LEG-II & HIN)-MOPA**

Note # 20

17/08/2023 03:27 PM

**SATYA PRAKASH
AS(SP)-MOPA**

Note # 21

18/08/2023 10:18 AM

**G. SRINIVAS
SECY(GS)-MOPA**

Note # 22

18/08/2023 10:51 AM

**ARPIT TYAGI
SECTION OFFICER**
