



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Annual Accounts Audit of UPRVUNL (CFS) for the year 2020-21 of FAT-01 for Q1 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
Prahlad Singh	Assistant Audit Officer	27/12/2021	30/06/2022	false
Ishtiyaque Ansari	Senior Audit Officer	27/12/2021	30/06/2022	true
Saurabh Kumar	Assistant Audit Officer	27/12/2021	30/06/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
U.P. Rajya Vidyut Utpadan Nigam Ltd. Headquarter, Lucknow	Annual Accounts Audit of UPRVUNL for the year 2019-20	10	31/05/2022	10/06/2022	Approved

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

Month	Dates
June 2022	05

Approved by: Bhavika Joshi Lathe (Senior Deputy Accountant General)

PDF generated on: 03/06/2022 01:36 PM