



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Accounts Audit of UPPTCL for the year 2020-21 of FAT-09 for Q4 of FY 2021-22

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mahendra Kumar	05/01/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Mahendra Kumar	Senior Audit Officer	06/01/2022	31/03/2022	true
Deepak Kumar Gupta	Assistant Audit Officer	06/01/2022	31/03/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
Uttar Pradesh Power Transmission Corporation Limited	Accounts Audit of UPPTCL for the year 2020-21	9	29/01/2022	08/02/2022

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

Month	Dates
January 2022	30
February 2022	06

Event List for Accounts Audit of UPPTCL for the year 2020-21

Month	Dates
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Approved by: