



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



सोचविचारान् सत्यनिष्ठा
Dedicated to Truth in Public Interest

Annual Accounts Audit of UP Rajya Vidyut Utpadan Nigam Ltd. for the year 2020-21 of FAT-5 for
Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajesh Kumar II	07/07/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Rajesh Kumar	Senior Audit Officer	22/07/2022	16/08/2022	true
Saurabh Kumar Sharma	Assistant Audit Officer	22/07/2022	16/08/2022	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 UP Rajya Vidyut Utpadan Nigam Ltd. for the year 2020-21	17	23/07/2022	16/08/2022	Approved

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

Month	Dates
July 2022	24,31
August 2022	07,09,12,13,14,15

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

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