



**PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH**



Annual Account Audit of UP Electronics Corporation Limited ed for the year 2018-19 of FAT-10
for Q1 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rakesh Kumar Upadhyay	13/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Rakesh Kumar Upadhyay	Sr. Audit Officer	13/12/2021	31/07/2022	true
Deepak Kumar Gupta	Assistant Audit Officer	22/06/2022	31/07/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Uttar Pradesh Electronics Corporation Limited	UP Electronics Corporation Limited ed for the year 2018-19	12	27/06/2022	11/07/2022	Approved

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

Month	Dates
July 2022	03,09,10

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

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