



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



**Annual Accounts Audit of UCM COAL COMPANY LTD. LUCKNOW FOR THE YEAR
2019-20 of FAT-8 for Q3 of FY 2021-22**

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mahendra Kumar	08/12/2021	
Arbind Kumar Jaiswal	25/08/2021	20211208

Party members

Name	Designation	Member from	Member till	Team Head
Mahendra Kumar	Senior Audit Officer	08/12/2021	31/01/2022	true
Deepak Kumar Gupta	Assistant Audit Officer	08/12/2021	31/12/2021	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
UCM COAL COMPANY LIMITED LUCKNOW	Annual Accounts Audit of UCM COAL COMPANY LTD. LUCKNOW FOR THE YEAR 2019-20	5	08/12/2021	14/12/2021

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

Month	Dates
December 2021	11,12

Event List for Annual Accounts Audit of UCM COAL COMPANY LTD. LUCKNOW FOR THE YEAR 2019-20

Month	Dates
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Approved by:

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