



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



**Annual Accounts Audit of UPTRON POWERTONICS LTD for the year 2018-19 of FAT-8
for Q3 of FY 2021-22**

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mahendra Kumar	08/12/2021	

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
Uptron Powertronics Limited	Annual Accounts Audit of UPTRON POWERTONICS LTD for the year 2018-19	5	27/12/2021	31/12/2021

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

Month	Dates
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Event List for Annual Accounts Audit of UPTRON POWERTONICS LTD for the year 2018-19

Month	Dates
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Approved by:

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