



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), UTTAR PRADESH



Compliance Audit of Harduaganj Thermal Power Plant, Aligarh of FAT-10 for Q3 of FY 2021-22

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	31/12/2021	true
Subel Kumar	Assistant Audit Officer	13/12/2021	31/12/2021	false
Nikhil Awasthi	Assistant Audit Officer	15/12/2021	31/12/2021	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
Harduaganj Thermal Power Station, Aligarh	Compliance Audit of Harduaganj Thermal Power Plant, Aligarh	16	13/12/2021	31/12/2021

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

Month	Dates
December 2021	19,25,26

Event List for Compliance Audit of Harduaganj Thermal Power Plant, Aligarh

Month	Dates
-------	-------

Approved by:

PDF generated on: 29/12/2021 01:26 PM