



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



Compliance Audit of Harduaganj Thermal Power Station Extension Unit, Extension, Aligarh of  
FAT-10 for Q4 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  | 31/01/2022  | true      |
| Subel Kumar           | Assistant Audit Officer | 13/12/2021  | 31/01/2022  | false     |
| Nikhil Awasthi        | Assistant Audit Officer | 15/12/2021  | 31/01/2022  | false     |

**Selected auditable entities**

| Audit entity   | Assignment  | No. of days | Date from  | Date to    |
|--|---|-------------|------------|------------|
| Harduaganj Thermal Power Station Extension Unit, Aligarh | Compliance Audit of Harduaganj TPS Extension, Aligarh | 14          | 10/01/2022 | 25/01/2022 |

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

| Month        | Dates |
|--------------|-------|
| January 2022 | 16,23 |

**Event List for Compliance Audit of Harduaganj Thermal Power Station Extension Unit, Extension, Aligarh**

| Month | Dates |
|-------|-------|
|-------|-------|

Approved by:

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