



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Paricha of UPRVUNL of FAT-06 for Q4 of FY 2021-22

Inspecting officer information

Inspecting officer	Effective from	Effective to
Krishna Kant Dwivedi	08/10/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Sanjay Kumar Rai	Assistant Audit Officer	11/10/2021	31/01/2022	false
Krishna Kant Dwivedi	Sr Audit officer	11/10/2021	31/01/2022	true
Vibhor Pahwa	Assistant Audit Officer, AMG-II	15/12/2021	31/01/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
Parichha Thermal Power Station & Extension – I, Parichha (Jhansi)	Compliance Audit of Paricha of UPRVUNL	17	03/01/2022	22/01/2022

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

Month	Dates
January 2022	08,09,16

Event List for Compliance Audit of Paricha of UPRVUNL

Month	Dates
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Approved by:

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