



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of Principal Secretary & Chairman, Department of Additional Source of Energy(UPNEDA) of FAT-09 for Q2 of FY 2021-22

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Mahendra Kumar | 05/01/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------------|-------------------------|-------------|-------------|-----------|
| Mahendra Kumar | Senior Audit Officer | 06/01/2022 | 31/03/2022 | true |
| Deepak Kumar Gupta | Assistant Audit Officer | 06/01/2022 | 31/03/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to |
|---|---|-------------|------------|------------|
| Uttar Pradesh New and Renewable Energy Development Agency | Compliance Audit of Principal Secretary & Chairman, Department of Additional Source of Energy(UPNEDA) | 16 | 06/01/2022 | 25/01/2022 |

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

| Month | Dates |
|--------------|-------------|
| January 2022 | 08,09,16,23 |

Event List for Compliance Audit of Principal Secretary & Chairman, Department of Additional Source of Energy(UPNEDA)

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

Approved by:

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