



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of UPRVUNL along with SSCA of Repairs and Maintenance activities carried out in thermal power plants 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
U.P. Rajya Vidyut Utpadan Nigam Ltd. Headquarter, Lucknow	Compliance Audit of UPRVUNL along with SSCA of Repairs and Maintenance activities carried out in thermal power plants	5	24/01/2022	29/01/2022

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

Month	Dates
January 2022	26

Event List for Compliance Audit of UPRVUNL along with SSCA of Repairs and Maintenance activities carried out in thermal power plants

Month	Dates
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Approved by: