



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of MVVNL for the year 2020-21 of FAT-01 for Q1 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Ishtiyaque Ansari | 30/06/2021 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------|-------------------------|-------------|-------------|-----------|
| Prahlad Singh | Assistant Audit Officer | 27/12/2021 | 30/06/2022 | false |
| Ishtiyaque Ansari | Senior Audit Officer | 27/12/2021 | 30/06/2022 | true |
| Saurabh Kumar | Assistant Audit Officer | 27/12/2021 | 30/06/2022 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Status |
|---------------------------------|---|-------------|------------|------------|----------|
| Madhyanchal Vidyut Vitran Nigam | Annual Accounts Audit of MVVNL for the year 2020-21 | 16 | 09/05/2022 | 28/05/2022 | Approved |

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

| Month | Dates |
|----------|-------------|
| May 2022 | 14,15,16,22 |

Approved by: Bhavika Joshi Lathe (Senior Deputy Accountant General)

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