



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of DVVNL, Agra for the year 2021-22 of FAT-11 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVINDRA SINGH	10/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
RAVINDRA SINGH	Senior Audit Officer	10/08/2022	31/10/2022	true
Naveen Singh	Senior Audit Officer	10/08/2022	31/10/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Dakshinanchal Vidyut Vitran Nigam	Annual Accounts Audit of Power Sector PSUs for the year 2021-22	10	19/09/2022	29/09/2022	Approved

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

Month	Dates
September 2022	25

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

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