



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



Annual Accounts Audit of Dakshinanchal Vidyut Vitran Nigam Ltd. for the year 2020-21 of  
FAT-01 for Q2 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	31/07/2022	false
Ishtiyaque Ansari	Senior Audit Officer	27/12/2021	31/07/2022	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Dakshinanchal Vidyut Vitran Nigam	Annual Accounts Audit of Dakshinanchal Vidyut Vitran Nigam Ltd. for the year 2020-21	10	20/07/2022	30/07/2022	Approved

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

Month	Dates
July 2022	24

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

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