



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



Accounts Audit of PuVVNL 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	07/07/2022	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Purvanchal Vidyut Vitran Nigam Limited	Accounts Audit of PuVVNL for the year 2020-21	10	15/06/2022	25/06/2022	Approved

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

Month	Dates
June 2022	19

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

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