



**PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH**



**PA cum Compliance Audit of DVVNL HQ of FAT-07 for Q3 of FY 2021-22**

**Inspecting officer information**

Inspecting officer	Effective from	Effective to
Saurabh Sharma	30/06/2021	

**Party members**

Name	Designation	Member from	Member till	Team Head
Saurabh Sharma	Senior Audit Officer	01/07/2021	31/01/2022	true
Nimesh Gupta	Assistant Audit Officer	10/08/2021	31/01/2022	false
Vivek Singh Sisodia	Assistant Audit Officer	15/09/2021	31/01/2022	false

**Selected auditable entities**

Audit entity	Assignment	No. of days	Date from	Date to
Dakshinanchal Vidyut Vitran Nigam	PA cum Compliance Audit of DVVNL HQ	5	16/12/2021	21/12/2021

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

Month	Dates
December 2021	19

**Event List for PA cum Compliance Audit of DVVNL HQ**

Month	Dates
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Approved by:

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