



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



**PA cum Compliance Audit on UDAY at MVVNL LUCKNOW of FAT-4 for Q3 of FY  
2021-22**

**Inspecting officer information**

Inspecting officer	Effective from	Effective to
Sandeep Kumar Jaiswal	06/12/2021	

**Party members**

Name	Designation	Member from	Member till	Team Head
Sandeep Kumar Jaiswal	Senior Audit Officer	06/12/2021	31/01/2022	true
Shekhar Gupta	Assistant Audit Officer	06/12/2021	31/01/2022	false
Ram Preet	AAO	06/12/2021	31/01/2022	false

**Selected auditable entities**

Audit entity	Assignment	No. of days	Date from	Date to
Madhyanchal Vidyut Vitran Nigam	Performance-cum-Compliance Audit of UDAY at MVVNL Lucknow	3	06/12/2021	08/12/2021

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

Month	Dates
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**Event List for PA cum Compliance Audit on UDAY at MVVNL LUCKNOW**

Month	Dates
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Approved by:

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