



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



**Performance-cum-Compliance Audit of UDAY at PuVVNL Varanasi of FAT-2 for Q3 of FY  
2021-22**

**Inspecting officer information**

Inspecting officer	Effective from	Effective to
Ashish Kumar-I	06/12/2021	

**Party members**

Name	Designation	Member from	Member till	Team Head
Ashok Kumar Maurya	Assistant Audit Officer	06/12/2021	31/01/2022	false
Prahlad Singh	Assistant Audit Officer	06/12/2021	24/12/2021	false
Ashish Kumar	Senior Audit Officer	06/12/2021	31/01/2022	true

**Selected auditable entities**

Audit entity	Assignment	No. of days	Date from	Date to
Purvanchal Vidyut Vitran Nigam Limited	Performance-cum-compliance audit of UDAY at PuVVNL Varanasi	5	06/12/2021	10/12/2021

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

Month	Dates
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**Event List for Performance-cum-Compliance Audit of UDAY at PuVVNL Varanasi**

Month	Dates
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Approved by:

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