



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



**Performance Audit of All India PA on DDUGJY/Saubhagya Scheme at DVVNL, HQ of
FAT-07 for Q2 of FY 2021-22**

Inspecting Officer: Saurabh Sharma (Senior Audit Officer)

Party members

Name	Designation	Team Head
Saurabh Sharma	Senior Audit Officer	✓
Nimesh Gupta	Assistant Audit Officer	
Anurag Dixit	AAO	
Vivek Singh Sisodia	Assistant Audit Officer	
Anil Kakkar	AAO	

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
Dakshinanchal Vidyut Vitran Nigam	Performance Audit of All India PA on DDUGJY/Saubhagya scheme at DVVNL, HQ	47	10/08/2021	08/10/2021

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

Month	Dates
August 2021	14,15,19,22,29,30
September 2021	05,11,12,19,26
October 2021	02,03