



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



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

**performance of Audit of All India PA on DDUGJY/Saubhagya Schemes of FAT-02 for Q2 of
FY 2021-22**

Inspecting Officer: Ashish Kumar (Senior Audit Officer)

Party members

Name	Designation	Team Head
Prahlad Singh	Assistant Audit Officer	
Ashok Kumar Maurya	Assistant Audit Officer	
Ashish Kumar	Senior Audit Officer	✓

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
Purvanchal Vidyut Vitran Nigam Limited	Performance Audit of All India PA on DDUGJY/Saubhagya Scheme at PuVVNL HQ	51	05/08/2021	08/10/2021

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

Month	Dates
August 2021	08,14,15,19,22,29,30
September 2021	05,11,12,19,26
October 2021	02,03