



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



**Performance Audit of All India PA on DDGJUY/Saubhagya schemes at MVVNL Hqr of
FAT-01 for Q2 of FY 2021-22**

Inspecting Officer: Ishtiyaque Ansari (Senior Audit Officer)

Party members

Name	Designation	Team Head
Saurabh Kumar	Assistant Audit Officer	
Ishtiyaque Ansari	Senior Audit Officer	✓
Deepak Kumar Gupta	Assistant Audit Officer	

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
Madhyanchal Vidyut Vitran Nigam	Performance Audit of All India PA on DDGJUY/Saubhagya schemes at MVVNL Hqr	69	14/07/2021	08/10/2021

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

Month	Dates
July 2021	18,21,25
August 2021	01,08,14,15,19,22,29,30
September 2021	05,11,12,19,26
October 2021	02,03