



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Compliance Audit of EDD-III Moradabad of FAT-04 for Q1 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sandeep Kumar Jaiswal	30/06/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Shekhar Gupta	Assistant Audit Officer	23/03/2022	31/05/2022	false
Ram Preet	AAO	23/03/2022	31/05/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Division-III, Moradabad	Compliance Audit of EDD-III Moradabad	4	06/05/2022	10/05/2022	Approved

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

Month	Dates
May 2022	08

Approved by: Bhavika Joshi Lathe (Senior Deputy Accountant General)

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