

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



# Compliance Audit of EUDD-I Jhansi of FAT-07 for Q1 of FY 2022-23

## Inspecting officer information

Inspecting officer	Effective from	Effective to	
Saurabh Sharma	29/12/2021		

#### Party members

Name	Designation	Member from	Member till	Team Head
Saurabh Sharma	Senior Audit Officer	01/07/2021	30/06/2022	true
Nimesh Gupta	Assistant Audit Officer	10/08/2021	30/06/2022	false
Vivek Singh Sisodia	Assistant Audit Officer	15/09/2021	30/06/2022	false

### Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Urban Distribution Division-I, Jhansi	Compliance Audit of EUDD-I Jhansi	4	09/05/2022	12/05/2022	Approved

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

PDF generated on: 03/06/2022 01:41 PM