



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of EUDD-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 Circle, Jhansi	Compliance Audit of EUDD-Jhansi	3	05/05/2022	07/05/2022	Approved

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

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