



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme of FAT-01 for Q2
of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ishtiyaque Ansari	30/06/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Ishtiyaque Ansari	Senior Audit Officer	27/12/2021	31/12/2022	true
Prahlad Singh	Assistant Audit Officer	30/08/2022	31/12/2022	false
Sanjay Kumar Rai	Assistant Audit Officer	30/08/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Distribution Circle, Gonda	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	5	17/09/2022	22/09/2022	Approved
Electricity Distribution Division-I, Gonda	Compliance Audit of DISCOMs units under DDUGJY and SAUBHAGYA Scheme	6	23/09/2022	29/09/2022	Approved

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

Month	Dates
September 2022	18,25

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

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