



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



PA cum Compliance Audit of EUDD-I Goarkhpur of FAT-2 for Q4 of FY 2021-22

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ashish Kumar-I	06/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Ashok Kumar Maurya	Assistant Audit Officer	06/12/2021	30/04/2022	false
Ashish Kumar	Senior Audit Officer	02/02/2022	30/04/2022	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Electricity Urban Distribution Division-I, Gorakhpur	PA cum Compliance Audit of EUDD-I Goarkhpur	4	24/03/2022	28/03/2022	Approved

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

Month	Dates
March 2022	27

Event List for PA cum Compliance Audit of EUDD-I Goarkhpur

Month	Dates
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Approved by: Utsav Prasar

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