



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



**Annual Accounts Audit of Shreetron India Ltd of FAT-5 for Q3 of FY 2021-22**

**Inspecting officer information**

Inspecting officer	Effective from	Effective to
Ishtiyaque Ansari	11/11/2021	

**Party members**

Name	Designation	Member from	Member till	Team Head
Ishtiyaque Ansari	Senior Audit Officer	12/11/2021	18/11/2021	true
Deepak Kumar Gupta	Assistant Audit Officer	12/11/2021	18/11/2021	false
Ajay Kumar	Assistant Audit Officer	13/11/2021	18/11/2021	false

**Selected auditable entities**

Audit entity	Assignment	No. of days	Date from	Date to
Department of Information Technology and Electronics	Annual Accounts Audit of Shreetron India Ltd	5	12/11/2021	18/11/2021

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

Month	Dates
November 2021	13,14

**Event List for Annual Accounts Audit of Shreetron India Ltd**

Month	Dates
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**Approved by:** Utsav Prasar

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