



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



PA cum Compliance Audit of EDC Baharaich of FAT-4 for Q4 of FY 2021-22

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sandeep Kumar Jaiswal	06/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Sandeep Kumar Jaiswal	Senior Audit Officer	06/12/2021	31/03/2022	true
Shekhar Gupta	Assistant Audit Officer	06/12/2021	31/03/2022	false
Ram Preet	AAO	06/12/2021	31/03/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
Electricity Distribution Circle, Bahraich	PA cum Compliance Audit of EDC Baharaich	5	22/01/2022	28/01/2022

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

Month	Dates
January 2022	23,26

Event List for PA cum Compliance Audit of EDC Baharaich

Month	Dates
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Approved by:

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