



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



PA cum Compliance Audit of EDC Ballia of FAT-2 for Q3 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	31/01/2022	false
Prahlad Singh	Assistant Audit Officer	06/12/2021	24/12/2021	false
Ashish Kumar	Senior Audit Officer	06/12/2021	31/01/2022	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
Electricity Distribution Circle, Balia	PA cum Compliance Audit of EDC Ballia	5	13/12/2021	17/12/2021

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

Month	Dates
-------	-------

Event List for PA cum Compliance Audit of EDC Ballia

Month	Dates
-------	-------

Approved by:

PDF generated on: 29/12/2021 01:11 PM