



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



**PA cum Compliance Audit of EDC-Sultanpur of FAT-01 for Q3 of FY 2021-22**

**Inspecting officer information**

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

**Party members**

Name	Designation	Member from	Member till	Team Head
Prahlad Singh	Assistant Audit Officer	27/12/2021	31/01/2022	false
Ishtiyaque Ansari	Senior Audit Officer	27/12/2021	31/01/2022	true
Saurabh Kumar	Assistant Audit Officer	27/12/2021	31/01/2022	false

**Selected auditable entities**

Audit entity	Assignment	No. of days	Date from	Date to
Electricity Distribution Circle, Sultanpur	PA cum Compliance Audit of EDC-Sultanpur	5	27/12/2021	31/12/2021

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

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

**Event List for PA cum Compliance Audit of EDC-Sultanpur**

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

Approved by:

PDF generated on: 29/12/2021 01:19 PM