



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



PA cum Compliance Audit of EDD-Haidargarh 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 Division, Haidargarh | PA cum Compliance Audit of EDD-Haidargarh | 6 | 15/01/2022 | 21/01/2022 |

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

| Month | Dates |
|--------------|-------|
| January 2022 | 16 |

Event List for PA cum Compliance Audit of EDD-Haidargarh

| Month | Dates |
|-------|-------|
|-------|-------|

Approved by:

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