



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



PA cum Compliance Audit of EDD-I, 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 Division-I, Balia	PA cum Compliance Audit of EDD-I, Ballia	6	18/12/2021	24/12/2021

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

Month	Dates
December 2021	19

Event List for PA cum Compliance Audit of EDD-I, Ballia

Month	Dates
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Approved by:

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