



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



**PA cum Compliance Audit of EDD-I, Barabanki of FAT-4 for Q3 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	31/01/2022	true
Shekhar Gupta	Assistant Audit Officer	06/12/2021	31/01/2022	false
Ram Preet	AAO	06/12/2021	31/01/2022	false

**Selected auditable entities**

Audit entity	Assignment	No. of days	Date from	Date to
Electricity Distribution Division, Barabanki	PA cum Compliance Audit of EDD-I, Barabanki	6	16/12/2021	22/12/2021

**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, Barabanki**

Month	Dates
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Approved by:

PDF generated on: 29/12/2021 01:08 PM