



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



PA cum Compliance Audit of EDD-I Sultanpur of FAT-01 for Q4 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	31/03/2022	false
Ishtiyaque Ansari	Senior Audit Officer	27/12/2021	31/03/2022	true
Saurabh Kumar	Assistant Audit Officer	27/12/2021	31/03/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
Electricity Distribution Division-I, Sultanpur	PA cum Compliance Audit of EDD-I Sultanpur	6	04/01/2022	11/01/2022

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

Month	Dates
January 2022	08,09

Event List for PA cum Compliance Audit of EDD-I Sultanpur

Month	Dates
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Approved by:

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