



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



PA cum Compliance Audit of EDD Maharajganj of FAT-2 for Q4 of FY 2021-22

Inspecting officer information

|                    |                |              |
|--------------------|----------------|--------------|
| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|

Party members

| Name               | Designation             | Member from | Member till | Team Head |
|--------------------|-------------------------|-------------|-------------|-----------|
| Ashok Kumar Maurya | Assistant Audit Officer | 06/12/2021  | 31/03/2022  | false     |

Selected auditable entities

| Audit entity                                  | Assignment                                 | No. of days | Date from  | Date to    |
|---|--|-------------|------------|------------|
| Electricity Distribution Division Maharajganj | PA cum Compliance Audit of EDD Maharajganj | 6           | 25/01/2022 | 01/02/2022 |

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

| Month        | Dates |
|--------------|-------|
| January 2022 | 26,30 |

Event List for PA cum Compliance Audit of EDD Maharajganj

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

Approved by:

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