



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),  
UTTAR PRADESH



PA cum Compliance Audit of EUDC-II Noida of FAT-03 for Q4 of FY 2021-22

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajeev Tripathi	30/06/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Rajeev Tripathi	Senior Audit Officer	29/09/2021	31/01/2022	true
Ramendra Singh	Assistant Audit Officer	29/09/2021	31/01/2022	false
Ajay Kumar	Assistant Audit Officer	06/12/2021	31/01/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
EUDC-II NOIDA	PA cum Compliance Audit of EUDC-II Noida	8	14/01/2022	22/01/2022

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

Month	Dates
January 2022	16

Event List for PA cum Compliance Audit of EUDC-II Noida

Month	Dates
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Approved by:

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