



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



PA cum Compliance Audit of EUDD-I Mathura of FAT-07 for Q4 of FY 2021-22

Inspecting officer information

Inspecting officer	Effective from	Effective to
Saurabh Sharma	29/12/2021	

Party members

Name	Designation	Member from	Member till	Team Head
Saurabh Sharma	Senior Audit Officer	01/07/2021	31/03/2022	true
Nimesh Gupta	Assistant Audit Officer	10/08/2021	31/03/2022	false
Vivek Singh Sisodia	Assistant Audit Officer	15/09/2021	31/03/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to
Electricity Urban Distribution Division-I, Mathura (I Q)	PA cum Compliance Audit of EUDD-I Mathura	7	11/01/2022	18/01/2022

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

Month	Dates
January 2022	16

Event List for PA cum Compliance Audit of EUDD-I Mathura

Month	Dates
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Approved by: