



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



PA cum Compliance Audit of EUDD-I, Noida of FAT-03 for Q3 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
Electricity Urban Distribution Division-I, Noida	PA cum Compliance Audit of EUDD-I, Noida	8	18/12/2021	28/12/2021

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

Month	Dates
December 2021	19,25,26

Event List for PA cum Compliance Audit of EUDD-I, Noida

Month	Dates
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Approved by:

PDF generated on: 29/12/2021 01:13 PM