



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II),
UTTAR PRADESH



Annual Accounts Audit of Kanpur Electricity Supply Company Ltd. for the year 2020-21 of FAT-04
for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Krishna Kumar	22/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Krishna Kumar	SAO	22/06/2022	31/07/2022	true
Brajendra Shrivastava	Assistant Audit Officer	22/06/2022	31/07/2022	false
Mohd Nadimul Haq	Assistant Audit Officer	20/07/2022	31/07/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Kanpur Electricity Supply Company	Annual Accounts Audit of Kanpur Electricity Supply Company Ltd. for the year 2020-21	10	20/07/2022	30/07/2022	Approved

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

Month	Dates
July 2022	24

Approved by: Bhavika Joshi Lathe (Senior Deputy Accountant General)

PDF generated on: 03/08/2022 03:54 PM