



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA-KPSC-CAP-13 of CAP-13 for Q2,Q3,Q4 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Ganesan N | 22/07/2022 | |
| Md. Shamim | 21/04/2022 | 20220722 |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------------|---|-------------|-------------|-----------|
| Md Shamim | Senior Audit Officer in Field Party. | 21/04/2022 | 22/07/2022 | false |
| Jitesh Falwaria | Assistant Audit Officer in Field Party. | 21/04/2022 | 22/07/2022 | false |
| Ganesan N | Senior Audit Officer | 22/07/2022 | 31/03/2023 | true |
| Mohmmad Imaran | Senior Auditor in Field Party | 22/07/2022 | 01/12/2022 | false |
| Elizabeth Varghese | Senior Audit Officer in Field | 27/07/2022 | 01/09/2022 | false |
| Shanthamurthy S | Supervisor in Field Party | 27/07/2022 | 01/09/2022 | false |
| Elizabeth Varghese | Senior Audit Officer in Field | 09/09/2022 | 10/10/2022 | false |
| Shanthamurthy S | Supervisor in Field Party | 09/09/2022 | 01/12/2022 | false |
| Sai Krishna Tatta | Assistant Audit Officer in Field Party. | 26/09/2022 | 20/03/2023 | false |
| Elizabeth Varghese | Senior Audit Officer in Field | 08/11/2022 | 01/12/2022 | false |

Selected auditable entities



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

| Audit entity | Assignment | No. of days | Date from | Date to | Status |
|---|--------------------------|-------------|------------|------------|----------|
| Secretary, Finance Department | Compliance Audit on KPSC | 1 | 22/07/2022 | 22/07/2022 | Approved |
| CHAIRMAN, KARNATAKA PUBLIC SERVICE COMMISSION | Compliance Audit on KPSC | 81 | 25/07/2022 | 15/11/2022 | Approved |

Holiday List

| Month | Dates |
|----------------|----------------------------------|
| July 2022 | 31 |
| August 2022 | 07,09,13,14,15,21,27,28,31 |
| September 2022 | 04,10,11,18,24,25 |
| October 2022 | 02,04,05,08,09,16,22,23,24,26,30 |
| November 2022 | 01,06,11,12,13 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|-------------------|------------|------------|--------|
| HQ visit | Quarterly Meeting | 28/07/2022 | 28/07/2022 | Active |

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

