



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Financial Audit of CAP-01 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mahadevaswamy K	01/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Ajitsingh Lor	Asst. Audit Officer	31/08/2022	31/03/2024	false
Mahadevaswamy K	Senior Audit Officer	25/05/2023	30/06/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Karnataka Vocational Training & Skill Development Corporation	Financial Audit of ABs/PSUs	11	24/05/2023	06/06/2023	Approved
CHAIRMAN, KARNATAKA STATE FINANCIAL CORPORATION	Financial Audit of ABs/PSUs	14	07/06/2023	23/06/2023	Approved

Holiday List

Month	Dates
May 2023	27,28
June 2023	04,10,11,18

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

