



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Financial Audit of KGID (Official Branch) of CAP-01 for Q4 of FY 2022-23

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	02/02/2023	31/03/2023	false
SANDEEP GHOSH	Assistant Audit Officer in Field	02/02/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
DIRECTOR, KGID (OFFICIAL BRANCH)	Financial Audit of KGID (Official Branch)	8	02/02/2023	10/02/2023	Approved

Holiday List

Month	Dates
February 2023	05

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

