

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA O/o Principal Accountant General (Audit - I), Karnataka, Audit Bhavan, near Vidhana Soudha,

Bangalore-560001

FA - KSFC - 2023-24 - CAP-20 of CAP-20 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar V Laxmeshwar	28/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shankar V Laxmeshwar	Sr Audit Officer	01/07/2024	24/07/2024	true
Rakesh Kumar	Asst Audit Officer	01/07/2024	24/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MANAGING DIRECTOR, KARNATAKA STATE FINANCIAL CORPORATION(APE-208822)	Financial Audit of AB's and PSU's	20	01/07/2024	24/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	07,13,14,17

Special Instructions:

Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))



PDF generated in OIOS by: AKHIL SIHRA on 08/05/2025 11:10 AM Page 1 of 2



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA O/o Principal Accountant General (Audit - I), Karnataka, Audit Bhavan, near Vidhana Soudha, Bangalore—560001