



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Supplementary Audit on the accounts of Karnataka State Medical Supplies Corporation Ltd of CAP-01-AMG1&3 for Q3 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Mahadevaswamy K | 15/05/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-----------------|---------------------|-------------|-------------|-----------|
| Mahadevaswamy K | Sr. Audit Officer | 27/10/2023 | 16/11/2023 | true |
| Ajitsingh Lor | Asst. Audit Officer | 27/10/2023 | 16/11/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| KARNATAKA STATE MEDICAL SUPPLIES CORPORATION LTD | Supplementary Audit on the accounts of Karnataka State Medical Supplies Corporation Ltd | 14 | 27/10/2023 | 16/11/2023 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|---------------|----------------|
| October 2023 | 28,29 |
| November 2023 | 01,05,11,12,14 |



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Special Instructions:

Approved by: Pavan Kumar Reddy R (DAG (Admn))

