



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

FA - CAP-10 of CAP-10 for Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Meera S	23/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Meera S	Senior Audit Officer	22/07/2024	12/12/2024	false
Ajitsingh Lor	Asst. Audit Officer	17/09/2024	07/11/2024	false
Divya Alok Sant	Assistant Audit Officer in Field	17/09/2024	06/11/2024	false
Mahadevaswamy K	Senior Audit Officer	17/09/2024	07/10/2024	false
RAVI JINDAL	AAO	08/10/2024	06/11/2024	false
Arvind Kumar	SAO	08/10/2024	06/11/2024	false
Rajnish Kumar	Assistant Audit Officer	12/11/2024	14/01/2025	false
Meera S	Senior Audit Officer	23/12/2024	04/02/2025	true
RAVI JINDAL	AAO	23/01/2025	01/02/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-213718)	Financial Audit - KTBS - 2011-12	2	19/08/2024	20/08/2024	Field Audit	Yes	Cancelled
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-228868)	Financial Audit - KTBS - 2013-14	5	17/09/2024	21/09/2024	Field Audit	Yes	Approved
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-241551)	Financial Audit - KTBS - 2014-15	5	30/09/2024	05/10/2024	Field Audit	Yes	Approved
CEO, KARNATAKA BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD(APE-246850)	Financial Audit - KBOCWWB - 2020-21	19	08/10/2024	06/11/2024	Field Audit	Yes	Update-Under review
DIRECTOR, KGID (MOTOR BRANCH)(APE-272508)	Financial Audit - KGID (Motor Branch) - 2020-21	8	23/01/2025	01/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	02,11,12,13,17,20,26,27,31
November 2024	01,02,03
January 2025	25,26



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Special Instructions:

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

