



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA

Financial Audit of AB's and PSU's of CAP-01 for Q1,Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mahadevaswamy K	13/02/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Mahadevaswamy K	Senior Audit Officer	27/03/2024	05/04/2024	false
Ajitsingh Lor	Asst. Audit Officer	27/03/2024	05/04/2024	false
Divya Alok Sant	Assistant Audit Officer in Field	27/03/2024	05/04/2024	false
Mahadevaswamy K	Senior Audit Officer	08/05/2024	08/05/2024	false
Ajitsingh Lor	Asst. Audit Officer	08/05/2024	08/05/2024	false
Divya Alok Sant	Assistant Audit Officer in Field	08/05/2024	08/05/2024	false
Maltus Ranjan	Assistant Audit Officer in Field Party.	08/05/2024	08/05/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR, KGID (MOTOR BRANCH)(APE-187053)	Financial Audit of AB's and PSU's	8	27/03/2024	05/04/2024	Field Audit	Yes	Approved
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-187054)	Financial Audit of AB's and PSU's	31	04/04/2024	16/05/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
March 2024	29,31
April 2024	07,09,11,13,14,21,27,28
May 2024	01,05,10,11,12

Special Instructions:

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

