



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

Financial Audit/Pilot Study - CAP-11 of CAP-11 for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mahadevaswamy K	02/09/2024	12/09/2024
Arvind Kumar	07/08/2024	02/09/2024

Party members

Name	Designation	Member from	Member till	Team Head
Arvind Kumar	SAO	08/08/2024	30/09/2024	true
Divya Alok Sant	Assistant Audit Officer in Field	08/08/2024	13/09/2024	false
JAYANT YADAV	Asst. Audit Officer	13/08/2024	24/08/2024	false
RAVI JINDAL	AAO	16/08/2024	30/09/2024	false
Mahadevaswamy K	Senior Audit Officer	20/08/2024	24/08/2024	false
Ajitsingh Lor	Asst. Audit Officer	20/08/2024	09/09/2024	false
Mahadevaswamy K	Senior Audit Officer	03/09/2024	09/09/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CEO, KARNATAKA BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD(APE-220341)	Financial Audit of AB's and PSU's	10	12/08/2024	23/08/2024	Field Audit	Yes	Approved
DIRECTOR, KGID (OFFICIAL BRANCH)(APE-222842)	Pilot Project-CA on KGID	6	26/08/2024	31/08/2024	Field Audit	Yes	Update- Under review
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-224666)	Financial Audit - KTBS - 2012-13	5	03/09/2024	09/09/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
August 2024	15,18,24,25
September 2024	07,08

Special Instructions:

Party is directed to take inputs with regard to this assignment from SAO/APCC and adhere to the same within the allotted time.

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

