



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Certification Audit of Chief Electoral Officer, Karnataka of AP-03 AMG-1 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prokash Chandra Saha	28/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Prokash Chandra Saha	Senior Audit Officer	28/06/2023	31/03/2025	true
VIVEK KUMAR SINGH	AAO	15/04/2024	31/03/2025	false
SATENDRA PRATAP	AUDITOR	15/04/2024	09/12/2024	false
Ratnesh Kumar Srivastava	Assistant Audit Officer	04/05/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF ELECTORAL OFFICER, KARNATAKA(APE-220812)	Certification of EAP and CSS	15	19/08/2024	05/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	24,25
September 2024	01



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Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

