



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Compliance Audit of AB's and PSU's-New of CAP-09 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Chandra Shekhar	21/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Chandra Shekhar	Senior Audit Officer in Field Party	21/04/2022	31/03/2024	true
ABHISHEK SINGH	Assistant Audit Officer in Field	19/02/2024	31/03/2024	false
DHRUV GROVER	Assistant Audit Officer in Field	19/02/2024	31/03/2024	false
Balaram N	Assistant Audit Officer in Field	19/02/2024	31/03/2024	false
Govinda Naik	Senior Audit Officer	04/03/2024	31/03/2024	false
Pramod Kumar	Assistant Audit Officer	04/03/2024	31/03/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SECRETARY, LABOUR	Compliance Audit- AB's and PSU's	1	19/02/2024	19/02/2024	Field Audit	Yes	Cancelled
CHIEF EXECUTIVE OFFICER, KARNATAKA BUILDING AND OTHER CONSTRUCTION WORKERS	Compliance Audit- AB's and PSU's	21	20/02/2024	16/03/2024	Field Audit	Yes	Cancelled
Secretary, Finance Department	Compliance Audit- AB's and PSU's	1	21/02/2024	21/02/2024	Desk Review	Yes	Approved
MANAGING DIRECTOR, KARNATAKA STATE BEVERAGES CORPORATION LIMITED	Compliance Audit- AB's and PSU's	17	22/02/2024	16/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	24,25
March 2024	03,08,09,10

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Quarterly Meeting	26/02/2024	26/02/2024	Active

Special Instructions:



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Approved by: Mallikeshwari C (SAO-CS-AMG-III)

