



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Compliance Audit of Department of Printing, Stationery and Publication of AP-2-AMG-1 for Q3,Q4 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sumit Kumar	14/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Atindra Nath Mondal	Senior Audit Officer	25/04/2023	31/03/2024	false
Nanda Kumar H	Supervisor-AMGI	25/04/2023	31/03/2024	false
Sumit Kumar	Assistant Audit Officer	12/12/2023	31/03/2024	true

Selected auditable entities



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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
The Joint Director, Govt. Press Vidhana Soudha Unit, Bangalore.	Compliance Audit of Department of Printing, Stationery and Publication	4	15/12/2023	19/12/2023	Field Audit	Yes	Approved
Deputy Director Printing, Stationery and Publications, Government Divisional Press, Dharwad.	Compliance Audit of Department of Printing, Stationery and Publication	10	21/12/2023	03/01/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR(NON-TECH), GOVERNMENT DIVISIONAL PRESS, GULBARGA	Compliance Audit of Department of Printing, Stationery and Publication	10	05/01/2024	18/01/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR(NON-TECH), GOVERNMENT DIVISIONAL PRESS, SARASWATHIPURAM, MYSORE	Compliance Audit of Department of Printing, Stationery and Publication	12	20/01/2024	03/02/2024	Field Audit	Yes	Approved
Director Printing and Stationery & Publications Govt Press, Bangalore	Compliance Audit of Department of Printing, Stationery and Publication	11	05/02/2024	17/02/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
December 2023	17,23,24,25,31
January 2024	07,13,14,15,21,26,28
February 2024	10,11

Event List

Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO DHARAWAD	20/12/2023	20/12/2023	Active
Transition	TRANSIT TO GULBARGA	04/01/2024	04/01/2024	Active
Transit-cum-work	TRANSIT TO BANGALORE AND MEETING WITH DAG	19/01/2024	19/01/2024	Active

Special Instructions:

Approved by: Pavan Kumar Reddy R (DAG (Admn))

