



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

Financial Audit - CAP-01 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	18/06/2024	26/07/2024	false
Meera S	Senior Audit Officer	18/06/2024	18/07/2024	false
Ajitsingh Lor	Asst. Audit Officer	18/06/2024	26/07/2024	false
Divya Alok Sant	Assistant Audit Officer in Field	18/06/2024	26/07/2024	false
RAVI JINDAL	AAO	18/06/2024	18/07/2024	false
Mahadevaswamy K	Senior Audit Officer	07/08/2024	19/08/2024	false
Ajitsingh Lor	Asst. Audit Officer	07/08/2024	19/08/2024	false
Divya Alok Sant	Assistant Audit Officer in Field	07/08/2024	07/08/2024	false
Mahadevaswamy K	Senior Audit Officer	07/11/2024	18/11/2024	false
RAVI JINDAL	AAO	07/11/2024	28/11/2024	false
Divya Alok Sant	Assistant Audit Officer in Field	07/11/2024	18/11/2024	false
Ajitsingh Lor	Asst. Audit Officer	08/11/2024	18/11/2024	false
Mahadevaswamy K	Senior Audit Officer	29/11/2024	17/02/2025	false
Ajitsingh Lor	Asst. Audit Officer	29/11/2024	06/12/2024	false
Divya Alok Sant	Assistant Audit Officer in Field	29/11/2024	06/12/2024	false



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Name	Designation	Member from	Member till	Team Head
Maltus Ranjan	Assistant Audit Officer in Field Party.	09/12/2024	11/12/2024	false
Ajitsingh Lor	Asst. Audit Officer	13/12/2024	17/02/2025	false
Meera S	Senior Audit Officer	13/12/2024	13/12/2024	false
Divya Alok Sant	Assistant Audit Officer in Field	16/12/2024	05/01/2025	false
Divya Alok Sant	Assistant Audit Officer in Field	13/01/2025	17/02/2025	false
RAVI JINDAL	AAO	13/01/2025	22/01/2025	false
Meera S	Senior Audit Officer	05/02/2025	31/03/2025	true
Selected auditable entities RAVI JINDAL	AAO	05/02/2025	16/02/2025	false

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-206671)	Financial Audit - KTBS - 2010-11	6	24/06/2024	29/06/2024	Field Audit	Yes	Approved
COMMISSIONER, DEPARTMENT OF TRAINING AND EMPLOYMENT(APE-208687)	Audit Certificate - SOE - 2022-23 - STRIVE	6	03/07/2024	09/07/2024	Field Audit	Yes	Approved
COMMISSIONER, DEPARTMENT OF TRAINING AND EMPLOYMENT(APE-208688)	Audit Certificate - SOE - 2023-24 - STRIVE	6	10/07/2024	18/07/2024	Field Audit	Yes	Approved
Karnataka Vocational Training & Skill Development Corporation(APE-213460)	Financial Audit of AB's and PSU's	7	19/07/2024	26/07/2024	Field Audit	Yes	Approved
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-219863)	Financial Audit - KTBS - 2011-12	6	07/08/2024	14/08/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-220946)	Financial Audit - KTBS - 2012-13	3	16/08/2024	19/08/2024	Field Audit	Yes	Approved
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-257054)	Financial Audit - KTBS - 2015-16	8	07/11/2024	16/11/2024	Field Audit	Yes	Approved
COMMISSIONER, DEPARTMENT OF TRAINING AND EMPLOYMENT(APE-264580)	Audit Certificate-SOE-2024-25-STRIVE	4	29/11/2024	03/12/2024	Field Audit	Yes	Approved
COMMISSIONER, DEPARTMENT OF TRAINING AND EMPLOYMENT(APE-270302)	Audit Certificate-SOE-2024-25-STRIVE	3	12/12/2024	16/12/2024	Field Audit	Yes	Reprogramme-approved
DIRECTOR, KGID (OFFICIAL BRANCH)(APE-270685)	Certification Audit of KGID-OB	7	17/12/2024	24/12/2024	Field Audit	Yes	Approved
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-271639)	Financial Audit - KTBS - 2016-17	8	26/12/2024	04/01/2025	Field Audit	Yes	Approved
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-275641)	Financial Audit - KTBS - 2017-18	7	09/01/2025	18/01/2025	Field Audit	Yes	Approved
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-275642)	Financial Audit - KTBS - 2018-19	8	20/01/2025	29/01/2025	Field Audit	Yes	Approved
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-280319)	Financial Audit - KTBS - 2019-20	11	05/02/2025	15/02/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
July 2024	07,13,14,17,21
August 2024	10,11,18
November 2024	09,10
December 2024	01,14,15,22,28,29
January 2025	11,12,14
February 2025	08,09

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Discussion with DAG and SAO/SPSU regarding FA of KTBS	01/07/2024	02/07/2024	Inactive

Special Instructions:

The party will continue the audit of Managing Director, KTBS upto 02.07.2024 as per the deviation.

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

