



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA

KTBS 2010-11 of CAP-01 for Q1 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	08/05/2024	08/05/2024	false
Ajitsingh Lor	Asst. Audit Officer	08/05/2024	08/05/2024	false
Divya Alok Sant	Assistant Audit Officer in Field	08/05/2024	08/05/2024	false
Maltus Ranjan	Assistant Audit Officer in Field Party.	08/05/2024	08/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MANAGING DIRECTOR, KARNATAKA TEXT BOOK SOCIETY(APE-196719)	Financial Audit - KTBS - 2010-11	5	08/05/2024	15/05/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
May 2024	10,11,12



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Special Instructions:

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

