



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Compliance Audit-AB's and PSU's of CAP-01 for Q1,Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mahadevaswamy K	01/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Ajitsingh Lor	Asst. Audit Officer	31/08/2022	31/03/2024	false
Mahadevaswamy K	Senior Audit Officer	25/05/2023	30/06/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Secretary to the Govt, Department of Skill Development Entrepreneurship and Livelihood.	Compliance Audit-AB's and PSU's	3	03/07/2023	05/07/2023	Approved
Karnataka Vocational Training & Skill Development Corporation	Compliance Audit-AB's and PSU's	13	06/07/2023	21/07/2023	Approved

Holiday List

Month	Dates
July 2023	08,09,16

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

