



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



PA on PE for CAP-18 of CAP-18 for Q2,Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Md. Shamim	08/09/2022	20230403

Party members

Name	Designation	Member from	Member till	Team Head
Md Shamim	Senior Audit Officer in Field Party.	09/09/2022	03/04/2023	false
Roz Ali	AAO	11/10/2022	03/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (ADMINISTRATION), MYSORE	Functioning of Government Primary Educational institutions in Karnataka	37	09/09/2022	31/10/2022	Approved
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (ADMINISTRATION), CHAMARAJANAGAR	Functioning of Government Primary Educational institutions in Karnataka	17	04/11/2022	25/11/2022	Approved

Holiday List

Month	Dates
September 2022	10,11,18,24,25
October 2022	02,04,05,08,09,16,22,23,24,26,30
November 2022	06,11,12,13,20

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)





सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest