



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA- Department of Skill Development. of CAP-13 for Q1,Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVI S	12/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAVI S	Sr. Audit Officer	12/06/2023	31/03/2024	true
Venkata Pavan Kumarm	Assistant Audit Officer in Field	12/06/2023	30/06/2024	false
Balaram N	Assistant Audit Officer in Field	12/06/2023	30/06/2024	false

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.	Department of Skill Development	3	26/06/2023	28/06/2023	Approved
ADMINISTRATIVE OFFICER, SKILL MISSION UNIT, BENGALURU	Department of Skill Development	13	30/06/2023	15/07/2023	Approved

Holiday List

Month	Dates
July 2023	02,08,09

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

