



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Certification of Project Director, NCRMP-II of AP-01 AMG 1 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Somashekara C P	01/06/2023	20230704
Asha Surendran	12/05/2023	20230601

Party members

Name	Designation	Member from	Member till	Team Head
Somashekara C P	Assistant Audit Officer/AMG1 Field	12/05/2023	03/07/2023	false
Mukunda M G	Assistant Supervisor	12/05/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
PROJECT DIRECTOR, NATIONAL CYCLONE RISK MITIGATION PROJECT-II	Certification of Project Director, NCRMP-II	8	31/05/2023	08/06/2023	Approved

Holiday List

Month	Dates
June 2023	04

Special Instructions:

Approved by: Devika Rani (SENIOR AUDIT OFFICER)

