



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Compliance Audit of Accounts of Special Secretary, Governor of Karnataka, Rajbhavan of AP-10 AMG1 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balakrishna K L	26/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Balakrishna K L	Senior Audit Officer	26/06/2023	05/04/2024	true
Mangipudi Anil Prabhakar	Assistant Audit Officer	07/02/2024	05/04/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SECRETARY TO GOVERNOR, RAJ BHAVAN, BANGALORE	Compliance Audit of Accounts of the Special Secretary, Governor of Karnataka, Raj Bhavan	11	19/02/2024	01/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2024	25

Special Instructions:



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

