

## $\begin{array}{c} \text{PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),} \\ \text{KARNATAKA} \end{array}$



SSCA on Functioning and Implementation of CMKKY Scheme of CAP-15 for Q1,Q2 of FY 2023-24

### Inspecting officer information

Inspecting officer	Effective from	Effective to
Elizabeth Varghese	02/12/2022	

#### Party members

Name	Designation	Member from	Member till	Team Head
Shanthamurthy S	Supervisor in Field Party	02/12/2022	30/04/2024	false
Elizabeth Varghese	Senior Audit Officer in Field	02/12/2022	30/04/2027	true
Rahul	Assistant Audit Officer in Field Party	20/06/2023	30/06/2024	false

#### Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
MANAGING DIRECTOR, SKILL MISSION (KSDC)	SSCA on Functioning and Implementation of CMKKY Scheme	46	18/05/2023	18/07/2023	Approved
DISTRICT SKILL DEVELOPMENT OFFICER, BENGALURU URBAN	SSCA on Functioning and Implementation of CMKKY Scheme	9	19/07/2023	31/07/2023	Approved

#### Holiday List

Month	Dates
May 2023	21,27,28
June 2023	04,10,11,18,24,25,29
July 2023	02,08,09,16,22,23,29,30

Event List



# PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Event type	Event details	Start date	End date	Status
HQ visit	Quarterly meeting	02/06/2023	02/06/2023	Active
HQ visit	Meeting with DAG	19/06/2023	19/06/2023	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

