



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I), KARNATAKA  
O/o Principal Accountant General (Audit  
- I), Karnataka,  
Audit Bhavan, near Vidhana Soudha,  
Bangalore- 560001

COMPLIANCE AUDIT OF TRIBAL WELFARE DEPARTMENT of AP-01 AMG 1 for Q1,Q2,Q3,Q4 of FY  
2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ratnesh Kumar Srivastava	28/05/2025	
Sumit Kumar	28/05/2025	28/05/2025
Ratnesh Kumar Srivastava	26/05/2025	28/05/2025
Sureshan P V	07/09/2023	26/05/2025

Party members

Name	Designation	Member from	Member till	Team Head
Sureshan P V	Senior Audit Officer	07/09/2023	04/06/2025	false
Sumit Kumar	Assistant Audit Officer	21/04/2025	31/03/2026	false
LEKHRAJ MEENA	ASSISTANT AUDIT OFFICER	21/04/2025	31/03/2026	false
Ratnesh Kumar Srivastava	Assistant Audit Officer	26/05/2025	27/05/2025	false
Ratnesh Kumar Srivastava	Senior Audit Officer	28/05/2025	31/03/2026	true

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR, DEPARTMENT OF SCHEDULED TRIBE WELFARE, BANGALORE(APE-289421)	COMPLIANCE AUDIT OF TRIBAL WELFARE DEPARTMENT	6	28/04/2025	06/05/2025	Field Audit	Yes	Approved
DISTRICT TRIBAL WELFARE OFFICER, TUMKUR DISTRICT(APE-289423)	COMPLIANCE AUDIT OF TRIBAL WELFARE DEPARTMENT	14	07/05/2025	23/05/2025	Field Audit	Yes	Approved
DISTRICT TRIBAL WELFARE OFFICER, CHAMARAJANAGARA DISTRICT(APE-289424)	COMPLIANCE AUDIT OF TRIBAL WELFARE DEPARTMENT	11	26/05/2025	06/06/2025	Field Audit	Yes	Approved
DISTRICT TRIBAL WELFARE OFFICER, CHITRADURGA DISTRICT(APE-289425)	COMPLIANCE AUDIT OF TRIBAL WELFARE DEPARTMENT	11	09/06/2025	21/06/2025	Field Audit	Yes	Approved
KARNATAKA MAHARISHI VALMIKI SCHEDULED TRIBES DEVELOPMENT CORPORATION LIMITED(APE-289426)	COMPLIANCE AUDIT OF TRIBAL WELFARE DEPARTMENT	24	23/06/2025	19/07/2025	Field Audit	Yes	Approved
DIRECTOR, DEPARTMENT OF SCHEDULED TRIBE WELFARE, BANGALORE(APE-289422)	COMPLIANCE AUDIT OF TRIBAL WELFARE DEPARTMENT	5	21/07/2025	25/07/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2025	30
May 2025	01,04,10,11,18
June 2025	01,15,21,22,29
July 2025	06,12,13

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

