



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

COMPLIANCE AUDIT OF WOMEN AND CHILD WELFARE DEPARTMENT of AP-11-AMG-1 for Q1,Q2 of FY  
2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVIKIRAN P R K	14/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
RAVIKIRAN P R K	Senior Audit Officer	14/10/2022	31/03/2026	true
Biswamohan Matha	Assistant Audit Officer/AMG1 Field	21/04/2025	31/03/2026	false
Syed Arif pasha	Senior Auditor	21/04/2025	31/03/2026	false
Nilesh Kumar	Assistant Audit Officer	27/05/2025	31/03/2026	false

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 WOMEN AND CHILD DEVELOPMENT, GOVERNMENT OF KARNATAKA(APE-290728)	COMPLIANCE AUDIT OF WOMEN AND CHILD WELFARE DEPARTMENT	5	05/05/2025	09/05/2025	Field Audit	Yes	Approved
DEPUTY DIRECTOR OF WOMEN & CHILD DEVELOPMENT, MANDYA(APE-290730)	COMPLIANCE AUDIT OF WOMEN AND CHILD WELFARE DEPARTMENT	20	12/05/2025	04/06/2025	Field Audit	Yes	Approved
DEPUTY DIRECTOR OF WOMEN & CHILD DEVELOPMENT, CHITRADURGA(APE-290731)	COMPLIANCE AUDIT OF WOMEN AND CHILD WELFARE DEPARTMENT	12	06/06/2025	21/06/2025	Field Audit	Yes	Approved
JAWAHAR BAL BHAVAN SOCIETY(APE-290732)	COMPLIANCE AUDIT OF WOMEN AND CHILD WELFARE DEPARTMENT	5	23/06/2025	27/06/2025	Field Audit	Yes	Approved
DEPUTY DIRECTOR OF WOMEN & CHILD DEVELOPMENT, UDUPI(APE-290733)	COMPLIANCE AUDIT OF WOMEN AND CHILD WELFARE DEPARTMENT	12	30/06/2025	14/07/2025	Field Audit	Yes	Approved
DIRECTOR , DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT, GOVERNMENT OF KARNATAKA(APE-290729)	COMPLIANCE AUDIT OF WOMEN AND CHILD WELFARE DEPARTMENT	2	16/07/2025	17/07/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2025	18,24,25
June 2025	01,07,08,15,21,22
July 2025	06,12,13

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Chitradurga	05/06/2025	05/06/2025	Active
Transition	Transit to Bengaluru	22/06/2025	22/06/2025	Active
Transition	Transit to Udupi	29/06/2025	29/06/2025	Active
Transition	Transit to Bengaluru	15/07/2025	15/07/2025	Active

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

