



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Certification of Department of Sainik Welfare and Resettlement 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

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
DIRECTOR, DEPARTMENT OF SAINIK WELFARE AND RESETTLEMENT, BENGALURU	Certification of Department of Sainik Welfare and Resettlement	6	12/06/2023	17/06/2023	Approved

Special Instructions:

Shri Rohit Yadav, AAO(P), whose OIOS id is yet to be created by Admin, is also attached with AP-01 team for this Audit Assignment.

Approved by: Pavan Kumar Reddy R

