



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Compliance Audit of Department of Social Welfare of AP-01 AMG 1 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sureshan P V	07/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sureshan P V	Senior Audit Officer	07/09/2023	31/03/2025	true
Biswamohan Matha	Assistant Audit Officer/AMG1 Field	15/04/2024	31/03/2025	false
Nanda Kumar H	Supervisor-AMGI	15/04/2024	31/03/2025	false
SUBHADIP BAG	Assistant Audit Officer	15/05/2024	31/03/2025	false
Atindra Nath Mondal	Senior Audit Officer	02/09/2024	13/09/2024	false
Subhash Chandra Bos	Assistant Audit Officer	02/09/2024	13/09/2024	false
LEKHRAJ MEENA	ASSISTANT AUDIT OFFICER	02/09/2024	13/09/2024	false
Maruthi S	AUDITOR	02/09/2024	13/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
JOINT DIRECTOR, DISTRICT SOCIAL WELFARE OFFICE, TUMAKURU(APE-200966)	Compliance Audit of Department of Social Welfare	16	20/05/2024	07/06/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY DIRECTOR, DISTRICT SOCIAL WELFARE OFFICE, GADAG(APE-200967)	Compliance Audit of Department of Social Welfare	10	10/06/2024	21/06/2024	Field Audit	Yes	Approved
KARNATAKA ADI JAMBAVA DEVELOPMENT CORPORATION(APE-200968)	Compliance Audit of Department of Social Welfare	17	24/06/2024	12/07/2024	Field Audit	Yes	Approved
DEPUTY DIRECTOR, DISTRICT SOCIAL WELFARE OFFICE, HAVERI(APE-200969)	Compliance Audit of Department of Social Welfare	8	15/07/2024	24/07/2024	Field Audit	Yes	Approved
DEPUTY DIRECTOR, DISTRICT SOCIAL WELFARE OFFICE, BAGALKOT(APE-200970)	Compliance Audit of Department of Social Welfare	8	01/08/2024	09/08/2024	Field Audit	Yes	Approved
PRE EXAMINATION TRAINING CENTRE (PETC)(APE-200971)	Compliance Audit of Department of Social Welfare	5	12/08/2024	17/08/2024	Field Audit	Yes	Approved
DEPUTY DIRECTOR, DISTRICT SOCIAL WELFARE OFFICE, BANGALORE (RURAL)(APE-218264)	Compliance Audit of Department of Social Welfare	11	19/08/2024	31/08/2024	Field Audit	Yes	Approved
COMMISSIONER , DEPARTMENT OF SOCIAL WELFARE, GOVERNMENT OF KARNATAKA(APE-223994)	Compliance Audit of Department of Social Welfare	7	02/09/2024	10/09/2024	Field Audit	Yes	Reprogramme- approved

Holiday List



PRINCIPAL ACCOUNTANT
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Month	Dates
May 2024	25,26
June 2024	02,16,17,30
July 2024	07,17,21
August 2024	04,15,24,25
September 2024	07,08

Event List

Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO TUMAKURU	19/05/2024	19/05/2024	Active
Transition	TRANSIT TO GADAG	02/06/2024	02/06/2024	Active
Transition	TRANSIT TO BENGALURU	16/06/2024	16/06/2024	Active
Transition	TRANSIT TO HAVERI	14/07/2024	14/07/2024	Active
Transition	TRANSIT TO BENGALURU	25/07/2024	25/07/2024	Active
HQ visit	Headquarters Visit	26/07/2024	26/07/2024	Active
HQ visit	Quarterly meeting	29/07/2024	30/07/2024	Active
Transition	TRANSIT TO BAGALKOT	31/07/2024	31/07/2024	Active
Transition	Transit to Bengaluru	10/08/2024	10/08/2024	Active

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

