



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



PA on Outcomes of activities implemented by Labour Boards towards welfare and social security of labourers of  
CAP-10 for Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Meera S	23/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Meera S	Senior Audit Officer	26/09/2023	02/12/2023	true
Lakhan Kumar	Assistant Audit Officer in Field Party.	26/09/2023	02/12/2023	false
Shiv Shankar Kumarjha	Assistant Audit Officer in Field Party	26/09/2023	02/12/2023	false
Alwyn Deva Mano C	Senior Audit Officer of Performance Audit of Department of Primary Education	09/10/2023	02/12/2023	false
Gaurav Singh	AAO	07/11/2023	31/12/2023	false
Rajnish Kumar	Assistant Audit Officer	29/11/2023	31/12/2023	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
KARNATAKA LABOUR WELFARE BOARD	PA on Outcomes of activities implemented by Labour Boards towards welfare and social security of labourers	9	26/09/2023	07/10/2023	Field Audit	Yes	Approved
LABOUR OFFICER , MYSORE	PA on Outcomes of activities implemented by Labour Boards towards welfare and social security of labourers	10	09/10/2023	20/10/2023	Field Audit	Yes	Approved
KARNATAKA LABOUR WELFARE BOARD	PA on Outcomes of activities implemented by Labour Boards towards welfare and social security of labourers	5	21/10/2023	30/10/2023	Field Audit	Yes	Approved
LABOUR OFFICER, DAVANAGERE	PA on Outcomes of activities implemented by Labour Boards towards welfare and social security of labourers	11	03/11/2023	17/11/2023	Field Audit	Yes	Approved
LABOUR OFFICER-1, HUBLI	PA on Outcomes of activities implemented by Labour Boards towards welfare and social security of labourers	11	18/11/2023	02/12/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



Month	Dates
September 2023	28
October 2023	01,02,14,15,22,23,24,28,29
November 2023	05,11,12,14,19,25,26,30

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Meeting with DAG/AMG-III	31/10/2023	01/11/2023	Active
Transition	Transit to Davangere	02/11/2023	02/11/2023	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

