



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

COMPLIANCE AUDIT OF IMPLEMENTATION OF SCHEMES OF SOCIAL WELFARE DEPARTMENT THROUGH
PSUs of AP-6-AMG1 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Syamasundar K	18/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Syamasundar K	AMG1-SAO-FIELD	18/03/2022	31/03/2026	true
Sridhar Reddy C N	Assistant Audit Officer	15/04/2024	31/03/2026	false
Jagadeesh K S	Assistant Audit Officer	15/04/2024	31/03/2026	false
Maruthi S	AUDITOR	21/04/2025	31/03/2026	false
Padmanabhuni Kesava Gupta	Assistant Audit Officer	02/06/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
KARNATAKA STATE SAFAI KARMACHARI DEVELOPMENT CORPORATION LIMITED(APE-289374)	COMPLIANCE AUDIT OF IMPLEMENTATION OF SCHEMES OF SOCIAL WELFARE DEPARTMENT THROUGH PSUs	26	28/04/2025	31/05/2025	Field Audit	Yes	Approved
KARNATAKA ADI JAMBABA DEVELOPMENT CORPORATION(APE-293984)	COMPLIANCE AUDIT OF IMPLEMENTATION OF SCHEMES OF SOCIAL WELFARE DEPARTMENT THROUGH PSUs	28	02/06/2025	05/07/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2025	30
May 2025	01,04,10,11,18,24,25
June 2025	07,08,15,21,22,29

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

