



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA

Certification Audit of Department of Sainik Welfare & Resettlement of AP-11-AMG-1 for Q3 of FY 2024-25

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	31/03/2025	true
LEKHRAJ MEENA	ASSISTANT AUDIT OFFICER	27/10/2024	08/11/2024	false
RAJKUMAR SINGH	Assistant Audit Officer	28/10/2024	10/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR, DEPARTMENT OF SAINIK WELFARE AND RESETTLEMENT, BENGALURU(APE-248203)	Certification of EAP and CSS	8	28/10/2024	08/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	31
November 2024	01,02,03



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

