



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Compliance Audit of Department of Sainik Welfare of AP-11-AMG-1 for Q1,Q2 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
Nilesh Kumar	Assistant Audit Officer	15/04/2024	28/06/2024	false
Mohan D	Supervisor-AMGI	15/04/2024	28/06/2024	false
Utkarsh Yadav	Assistant Audit Officer	04/05/2024	16/07/2024	false
Utkarsh Yadav	Assistant Audit Officer	03/10/2024	16/10/2024	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-200445)	Compliance Audit of Department of Sanik Welfare	8	15/05/2024	23/05/2024	Field Audit	Yes	Approved
JOINT DIRECTOR, DEPARTMENT OF SAINIK WELFARE & RESETTLEMENT, BANGALORE URBAN(APE-200446)	Compliance Audit of Department of Sanik Welfare	7	24/05/2024	01/06/2024	Field Audit	Yes	Approved



सत्यमेव जयते

PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY DIRECTOR, DEPARTMENT OF SAINIK WELFARE & RESETTLEMENT, HASSAN(APE-200447)	Compliance Audit of Department of Sanik Welfare	4	03/06/2024	07/06/2024	Field Audit	Yes	Approved
DEPUTY DIRECTOR, DEPARTMENT OF SAINIK WELFARE & RESETTLEMENT, MYSORE(APE-200448)	Compliance Audit of Department of Sanik Welfare	5	11/06/2024	15/06/2024	Field Audit	Yes	Approved
DEPUTY DIRECTOR, DEPARTMENT OF SAINIK WELFARE & RESETTLEMENT, BANGALORE RURAL(APE-200449)	Compliance Audit of Department of Sanik Welfare	4	18/06/2024	24/06/2024	Field Audit	Yes	Cancelled
DEPUTY DIRECTOR, DEPARTMENT OF SAINIK WELFARE & RESETTLEMENT, BANGALORE RURAL(APE-207169)	Compliance Audit of Department of Sanik Welfare	4	21/06/2024	26/06/2024	Field Audit	Yes	Reprogramme- approved
JOINT DIRECTOR, DEPARTMENT OF SAINIK WELFARE & RESETTLEMENT, DHARWAD(APE-200450)	Compliance Audit of Department of Sanik Welfare	4	28/06/2024	02/07/2024	Field Audit	Yes	Cancelled
JOINT DIRECTOR, DEPARTMENT OF SAINIK WELFARE & RESETTLEMENT, BELGAUM(APE-200451)	Compliance Audit of Department of Sanik Welfare	4	03/07/2024	06/07/2024	Field Audit	Yes	Cancelled
DIRECTOR, DEPARTMENT OF SAINIK WELFARE AND RESETTLEMENT, BENGALURU(APE-200452)	Compliance Audit of Department of Sanik Welfare	2	08/07/2024	09/07/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
JOINT DIRECTOR, DEPARTMENT OF SAINIK WELFARE & RESETTLEMENT, BELGAUM(APE-242302)	Compliance Audit of Department of Sanik Welfare	5	03/10/2024	08/10/2024	Field Audit	Yes	Approved
JOINT DIRECTOR, DEPARTMENT OF SAINIK WELFARE & RESETTLEMENT, DHARWAD(APE-242303)	Compliance Audit of Department of Sanik Welfare	5	09/10/2024	16/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	19,25,26
June 2024	22,23,30
October 2024	06,11,12,13

Event List

Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO HASSAN	04/06/2024	04/06/2024	Active
Transition	TRANSIT TO BENGALURU RURAL	19/06/2024	19/06/2024	Active
Transition	TRANSIT TO DHARWAD	27/06/2024	27/06/2024	Active
Transition	TRANSIT TO BENGALURU	07/07/2024	07/07/2024	Active

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

