



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA

Compliance Audit of Department of Social Welfare of AP-07 AMG 1 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Tarun Sharma	14/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Tarun Sharma	Senior Audit Officer	15/04/2024	17/08/2024	true
Akash Yadav	Assistant Audit Officer	15/04/2024	17/08/2024	false
ROHIT YADAV	Assistant Audit Officer	15/04/2024	17/08/2024	false
RAMESHWAR	Auditor	15/04/2024	17/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
COMMISSIONER , DEPARTMENT OF SOCIAL WELFARE, GOVERNMENT OF KARNATAKA(APE-200978)	Compliance Audit of Department of Social Welfare	5	20/05/2024	24/05/2024	Field Audit	Yes	Approved
KARNATAKA STATE COMMISSION FOR SAFAI KARMACHARIS, BANGALORE(APE-200979)	Compliance Audit of Department of Social Welfare	11	25/05/2024	07/06/2024	Field Audit	Yes	Cancelled
KARNATAKA STATE SAFAI KARMACHARI DEVELOPMENT CORPORATION LIMITED(APE-201590)	Compliance Audit of Department of Social Welfare	11	26/05/2024	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, CHAMARAJANAGAR(APE-200980)	Compliance Audit of Department of Social Welfare	11	13/06/2024	27/06/2024	Field Audit	Yes	Approved
DEPUTY DIRECTOR, DISTRICT SOCIAL WELFARE OFFICE, KODAGU(APE-200982)	Compliance Audit of Department of Social Welfare	12	29/06/2024	12/07/2024	Field Audit	Yes	Approved
DIRECTOR, DR BR AMBEDKAR RESEARCH INSTITUTE, BANGALORE(APE-200983)	Compliance Audit of Department of Social Welfare	5	15/07/2024	20/07/2024	Field Audit	Yes	Approved
DEPUTY DIRECTOR, DISTRICT SOCIAL WELFARE OFFICE, CHIKKAMAGALUR(APE-200981)	Compliance Audit of Department of Social Welfare	10	22/07/2024	05/08/2024	Field Audit	Yes	Approved
DEPUTY DIRECTOR, DISTRICT SOCIAL WELFARE OFFICE, SHIVAMOGGA(APE-200984)	Compliance Audit of Department of Social Welfare	9	06/08/2024	17/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	25,26
June 2024	02,16,17,22,23,30
July 2024	07,17,27,28
August 2024	04,10,11,15

Event List



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Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO CHAMARAJNAGARA	12/06/2024	12/06/2024	Active
Transition	TRANSIT TO KODAGU	28/06/2024	28/06/2024	Active
Transition	TRANSIT TO BENGALURU	13/07/2024	13/07/2024	Active
Transition	TRANSIT TO CHIKKAMAGALURU	21/07/2024	21/07/2024	Active
Transition	TRANSIT TO BENGALURU	27/07/2024	27/07/2024	Active
HQ visit	QUARTERLY MEETING AND IN-HOUSE TRAINING	29/07/2024	30/07/2024	Active

Special Instructions:

Approved by: Devika Rani (SENIOR AUDIT OFFICER)

