



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I),  
KARNATAKA

Compliance Audit of Department of Social Welfare of AP-03 AMG-1 for Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prokash Chandra Saha	28/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Prokash Chandra Saha	Senior Audit Officer	28/06/2023	31/03/2025	true
VIVEK KUMAR SINGH	AAO	15/04/2024	31/03/2025	false
SATENDRA PRATAP	AUDITOR	15/04/2024	09/12/2024	false
Ratnesh Kumar Srivastava	Assistant Audit Officer	04/05/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE DIRECTOR, KARNATAKA RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY, (KREIS)(APE-223080)	Compliance Audit of Department of Social Welfare	80	17/09/2024	04/01/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
September 2024	22,28,29
October 2024	02,06,11,12,13,17,20,26,27,31
November 2024	01,02,03,09,10,17,18,23,24
December 2024	01,08,14,15,22,25,28,29

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

