



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I), KARNATAKA

Compliance Audit of Social Welfare Department of AP-2-AMG-1 for Q1,Q2 of FY 2024-25

Inspecting officer information

| Inspecting officer  | Effective from | Effective to |
|---------------------|----------------|--------------|
| Atindra Nath Mondal | 08/01/2024     |              |

Party members

| Name                | Designation             | Member from | Member till | Team Head |
|---------------------|-------------------------|-------------|-------------|-----------|
| Atindra Nath Mondal | Senior Audit Officer    | 25/04/2023  | 31/08/2024  | true      |
| LEKHRAJ MEENA       | ASSISTANT AUDIT OFFICER | 15/04/2024  | 31/08/2024  | false     |
| Maruthi S           | AUDITOR                 | 15/04/2024  | 31/08/2024  | false     |
| Subhash Chandra Bos | Assistant Audit Officer | 03/05/2024  | 31/08/2024  | false     |

Selected auditable entities



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| Audit entity  | Assignment   | No. of days | Date from  | Date to    | Type of audit  | On tour | Status   |
|---|--|-------------|------------|------------|----------------|---------|----------|
| DEPUTY DIRECTOR,<br>DISTRICT SOCIAL<br>WELFARE OFFICE,<br>RAMANAGAR(APE-202889) | Compliance<br>Audit of<br>Department<br>of Social<br>Welfare | 12          | 04/06/2024 | 19/06/2024 | Field<br>Audit | Yes     | Approved |
| DEPUTY DIRECTOR,<br>DISTRICT SOCIAL<br>WELFARE OFFICE,<br>BIDAR(APE-202890)     | Compliance<br>Audit of<br>Department<br>of Social<br>Welfare | 11          | 21/06/2024 | 05/07/2024 | Field<br>Audit | Yes     | Approved |
| KARNATAKA THANDA<br>DEVELOPMENT<br>CORPORATION<br>LIMITED(APE-202891)           | Compliance<br>Audit of<br>Department<br>of Social<br>Welfare | 10          | 08/07/2024 | 24/07/2024 | Field<br>Audit | Yes     | Approved |
| DEPUTY DIRECTOR,<br>DISTRICT SOCIAL<br>WELFARE OFFICE,<br>KOPPAL(APE-202892)    | Compliance<br>Audit of<br>Department<br>of Social<br>Welfare | 11          | 01/08/2024 | 14/08/2024 | Field<br>Audit | Yes     | Approved |
| DEPUTY DIRECTOR,<br>DISTRICT SOCIAL<br>WELFARE OFFICE,<br>BALLARI(APE-202893)   | Compliance<br>Audit of<br>Department<br>of Social<br>Welfare | 10          | 16/08/2024 | 28/08/2024 | Field<br>Audit | Yes     | Approved |

Holiday List

| Month       | Dates                |
|-------------|----------------------|
| June 2024   | 08,09,16,17,22,23,30 |
| July 2024   | 13,14,17,21          |
| August 2024 | 04,10,11,18,24,25    |

Event List



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| Event type       | Event details  | Start date | End date   | Status |
|------------------|--|------------|------------|--------|
| Transition       | TRANSIT TO BIDAR   | 20/06/2024 | 20/06/2024 | Active |
| Transition       | TRANSIT TO BENGALURU   | 04/07/2024 | 04/07/2024 | Active |
| Transit-cum-work | Audit of implementing unit- Dhavangere and Shimoga district. | 18/07/2024 | 20/07/2024 | Active |
| HQ visit         | HQ Visit   | 25/07/2024 | 26/07/2024 | Active |
| Conference       | Quarterly meeting and In-house training                      | 29/07/2024 | 30/07/2024 | Active |
| Transition       | Transit to koppal  | 31/07/2024 | 31/07/2024 | Active |
| Transition       | Transit to Ballari   | 15/08/2024 | 15/08/2024 | Active |

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY  
ACCOUNTANT GENERAL)

