



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Compliance Audit of Department of Backward Class Welfare of AP-4-AMG 1 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sreenath Kamath M N	26/06/2023	
Vinod Prasad Mahra	12/06/2023	20230626

Party members

Name	Designation	Member from	Member till	Team Head
Akash Yadav	Assistant Audit Officer	26/04/2023	31/03/2024	false
Jayashankar L	Sr. Auditor	26/04/2023	31/03/2024	false
Vinod Prasad Mahra	Assistant Audit Officer	26/04/2023	31/03/2024	false
Sreenath Kamath M N	SAO	26/06/2023	31/03/2024	true

Selected auditable entities



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
COMMISSIONER, BACKWARD CLASSES WELFARE DEPARTMENT, KARNATAKA	Compliance Audit of Department of Backward Class Welfare	8	15/06/2023	23/06/2023	Approved
DISTRICT OFFICER, BACKWARD CLASSES WELFARE, RAMANAGRA	Compliance Audit of Department of Backward Class Welfare	19	26/06/2023	18/07/2023	Approved
KARNATAKA SAVITHA SAMAJA DEVELOPMENT CORPORATION, BENGALURU	Compliance Audit of Department of Backward Class Welfare	8	19/07/2023	28/07/2023	Approved
DISTRICT OFFICER, BACKWARD CLASSES WELFARE, YADGIR	Compliance Audit of Department of Backward Class Welfare	18	31/07/2023	22/08/2023	Approved

Holiday List

Month	Dates
June 2023	18,29
July 2023	02,08,09,22,23
August 2023	06,12,13,15,20

Special Instructions:

Approved by: Pavan Kumar Reddy R (DAG (Admn))

