



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Compliance Audit of Department of Minority Welfare of AP-01 AMG 1 for Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Somashekara C P	04/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Nilesh Kumar	Assistant Audit Officer	26/06/2023	31/03/2024	false
Somashekara C P	Assistant Audit Officer	04/07/2023	31/03/2024	true

Selected auditable entities



सत्यमेव जयते

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Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, KOLAR	Compliance Audit of Department of Minority Welfare	14	10/07/2023	26/07/2023	Approved
Director, Directorate of Minorities, Government of Karnataka	Compliance Audit of Department of Minority Welfare	8	27/07/2023	05/08/2023	Approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, DAVANAGERE	Compliance Audit of Department of Minority Welfare	13	07/08/2023	23/08/2023	Approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, DHARWAD	Compliance Audit of Department of Minority Welfare	13	24/08/2023	08/09/2023	Approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, MYSORE	Compliance Audit of Department of Minority Welfare	13	11/09/2023	27/09/2023	Approved
KARNATAKA STATE WAKF FEDERATION OF WOMEN DEVELOPMENT	Compliance Audit of Department of Minority Welfare	7	29/09/2023	07/10/2023	Approved

Holiday List

Month	Dates
July 2023	16,22,23,29,30
August 2023	12,13,15,20,26,27
September 2023	03,17,18,23,24
October 2023	01,02

Special Instructions:

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





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