



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
Sureshan P V	07/09/2023	
Somashekara C P	04/07/2023	20230907

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	false
Sureshan P V	Senior Audit Officer	07/09/2023	31/03/2024	true
RAMESHWAR	Auditor	20/03/2024	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, KOLAR	Compliance Audit of Department of Minority Welfare	14	10/07/2023	26/07/2023	Field Audit	Yes	Approved
Director, Directorate of Minorities, Government of Karnataka	Compliance Audit of Department of Minority Welfare	8	27/07/2023	05/08/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, DAVANAGERE	Compliance Audit of Department of Minority Welfare	13	07/08/2023	23/08/2023	Field Audit	Yes	Approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, DHARWAD	Compliance Audit of Department of Minority Welfare	13	24/08/2023	08/09/2023	Field Audit	Yes	Approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, MYSORE	Compliance Audit of Department of Minority Welfare	13	11/09/2023	27/09/2023	Field Audit	Yes	Approved
KARNATAKA STATE WAKF FEDERATION OF WOMEN DEVELOPMENT	Compliance Audit of Department of Minority Welfare	7	29/09/2023	07/10/2023	Field Audit	Yes	Approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, CHICKMAGALUR	Compliance Audit of Department of Minority Welfare	11	09/10/2023	21/10/2023	Field Audit	Yes	Approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, BELAGAVI	Compliance Audit of Department of Minority Welfare	12	26/10/2023	10/11/2023	Field Audit	Yes	Approved
KARNATAKA MINORITIES DEVELOPMENT CORPORATION LIMITED	Compliance Audit of Department of Minority Welfare	13	13/11/2023	29/11/2023	Field Audit	Yes	Reprogramme-Cancelled



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Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DISTRICT OFFICER, MINORITY WELFARE DEPARTMENT, MANDYA	Compliance Audit of Department of Minority Welfare	9	13/11/2023	24/11/2023	Field Audit	Yes	Cancelled
DISTRICT OFFICER, MINORITY WELFARE DEPARTMENT, MANDYA	Compliance Audit of Department of Minority Welfare	8	15/11/2023	24/11/2023	Field Audit	Yes	Approved
DISTRICT OFFICER, MINORITY WELFARE DEPARTMENT, RAMANAGARA	Compliance Audit of Department of Minority Welfare	10	27/11/2023	08/12/2023	Field Audit	Yes	Approved
KARNATAKA MINORITIES DEVELOPMENT CORPORATION LIMITED	Compliance Audit of Department of Minority Welfare	16	11/12/2023	30/12/2023	Field Audit	Yes	Reprogramme-approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, YADGIR	Compliance Audit of Department of Minority Welfare	10	02/01/2024	12/01/2024	Field Audit	Yes	Approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, BIDAR	Compliance Audit of Department of Minority Welfare	12	19/01/2024	02/02/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
KARNATAKA STATE BOARD OF WAKF	Compliance Audit of Department of Minority Welfare	14	05/02/2024	21/02/2024	Field Audit	Yes	Approved
KARNATAKA STATE MINORITIES COMMISSION, BANGALORE	Compliance Audit of Department of Minority Welfare	11	22/02/2024	05/03/2024	Field Audit	Yes	Approved
Director, Directorate of Minorities, Government of Karnataka	Compliance Audit of Department of Minority Welfare	13	06/03/2024	22/03/2024	Field Audit	Yes	Reprogramme-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	01,02,14,15,28,29
November 2023	01,05,14,19,25,26,30
December 2023	03,17,23,24,25
January 2024	07,21,26,28
February 2024	10,11,18,25
March 2024	03,08,09,10,17

Event List



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Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO CHIKKAMAGALURU	08/10/2023	08/10/2023	Active
Transition	TRANSIT TO BENGALURU	22/10/2023	22/10/2023	Active
Transit-cum-work	DISCUSSION WITH DAG	25/10/2023	25/10/2023	Active
Transition	TRANSIT TO BENGALURU	11/11/2023	11/11/2023	Active
HQ visit	MEETING WITH DAG	13/11/2023	13/11/2023	Active
HQ visit	Quarterly meeting	24/11/2023	24/11/2023	Active
Transition	TRANSIT TO YADGIR	01/01/2024	01/01/2024	Active
Transition	TRANSIT TO BENGALURU	13/01/2024	13/01/2024	Active
HQ visit	MEETING WITH DAG	15/01/2024	15/01/2024	Active
HQ visit	QUARTERLY MEETING	16/01/2024	16/01/2024	Active
HQ visit	IN HOUSE TRAINING	17/01/2024	17/01/2024	Active
Transition	TRANSIT TO BIDAR	18/01/2024	18/01/2024	Active
Transition	TRANSIT TO BENGALURU	26/01/2024	26/01/2024	Inactive
Transition	TRANSIT TO BENGALURU	03/02/2024	03/02/2024	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

