



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT-I), KARNATAKA  
O/o Principal Accountant General (Audit -  
I), Karnataka,  
Audit Bhavan, near Vidhana Soudha,  
Bangalore- 560001

SSCA ON IMPLEMENTATION OF PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) BY MINORITY  
WELFARE DEPARTMENT of AP-03 AMG-1 for Q1,Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prokash Chandra Saha	26/05/2025	
Nilesh Kumar	19/05/2025	26/05/2025

Party members

Name	Designation	Member from	Member till	Team Head
Prokash Chandra Saha	Senior Audit Officer	26/05/2025	31/03/2026	true
VIVEK KUMAR SINGH	AAO	26/05/2025	31/03/2026	false
ROHIT YADAV	Assistant Audit Officer	26/05/2025	31/03/2026	false

Selected auditable entities



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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, MANGALORE, DAKSHINA KANNADA(APE-295029)	SSCA ON IMPLEMENTATION OF PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) BY MINORITY WELFARE DEPARTMENT	14	26/05/2025	11/06/2025	Field Audit	Yes	Approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, SHIVAMOGGA(APE-295030)	SSCA ON IMPLEMENTATION OF PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) BY MINORITY WELFARE DEPARTMENT	6	13/06/2025	19/06/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2025	01,07,08,15

Event List

Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO MANGALURU	25/05/2025	25/05/2025	Active
Transition	TRANSIT TO SHIVAMOGA	12/06/2025	12/06/2025	Active
Transition	TRANSIT TO BENGALURU	20/06/2025	20/06/2025	Active

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

