



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

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



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Audit entity	Assignment	No. of days	Date from	Date to	Status
DISTRICT OFFICER, BACKWARD CLASSES WELFARE, YADGIR	Compliance Audit of Department of Backward Class Welfare	18	31/07/2023	22/08/2023	Approved
KARNATAKA MADIWALA MACHIDEVA DEVELOPMENT CORPORATION, BENGALURU	Compliance Audit of Department of Backward Class Welfare	4	28/08/2023	31/08/2023	Approved
KARNATAKA ALEMARI AND AREY ALMARI DEVELOPMENT CORPORATION, BENGALURU	Compliance Audit of Department of Backward Class Welfare	4	01/09/2023	05/09/2023	Approved
DISTRICT OFFICER, BACKWARD CLASSES WELFARE, VIJAYAPURA	Compliance Audit of Department of Backward Class Welfare	18	07/09/2023	03/10/2023	Approved
DISTRICT OFFICER, BACKWARD CLASSES WELFARE, GADAG	Compliance Audit of Department of Backward Class Welfare	18	04/10/2023	27/10/2023	Approved

Month	Dates
June 2023	18,29
July 2023	02,08,09,22,23
August 2023	06,12,13,15,20
September 2023	03,09,10,17,18,23,24,28
October 2023	01,02,08,14,15,22,23,24

Special Instructions:





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Approved by: Pavan Kumar Reddy R

