



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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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





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