



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 (PMJKV) BY MINORITY WELFARE
DEPARTMENT of AP-5-AMG-1 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghu G	21/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Raghu G	Senior Audit Officer	21/04/2025	31/03/2026	true
Prokash Chandra Saha	Senior Audit Officer	22/04/2025	23/05/2025	false
Ratnesh Kumar Srivastava	Assistant Audit Officer	22/04/2025	23/05/2025	false
VIVEK KUMAR SINGH	AAO	22/04/2025	23/05/2025	false
Akash Yadav	Assistant Audit Officer	23/04/2025	31/03/2026	false
MEENAL JAKHAR	ASSISTANT AUDIT OFFICER	28/04/2025	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
Director, Directorate of Minorities, Government of Karnataka(APE-289448)	SSCA ON IMPLEMENTATION OF PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) BY MINORITY WELFARE DEPARTMENT	14	21/04/2025	09/05/2025	Field Audit	Yes	Approved
Director, Directorate of Minorities, Government of Karnataka(APE-292772)	SSCA ON IMPLEMENTATION OF PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) BY MINORITY WELFARE DEPARTMENT	8	15/05/2025	23/05/2025	Field Audit	Yes	Reprogramme-approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, CHICKMAGALUR(APE-295015)	SSCA ON IMPLEMENTATION OF PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) BY MINORITY WELFARE DEPARTMENT	8	26/05/2025	03/06/2025	Field Audit	Yes	Approved
DISTRICT OFFICER, DEPARTMENT OF MINORITIES, KOLAR(APE-295016)	SSCA ON IMPLEMENTATION OF PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJVK) BY MINORITY WELFARE DEPARTMENT	8	09/06/2025	17/06/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2025	26,27,30
May 2025	01,04,18
June 2025	01,15

Event List

Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO CHIKKAMAGALURU	25/05/2025	25/05/2025	Active
Transit-cum-work	TRANSIT TO BENGALURU	04/06/2025	04/06/2025	Active

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

