



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
II), KARNATAKA



CA on Police - CAP 01 - Lead Party - AAP 2023-24 of CA on Department of Police - CAP - 01 - Lead - AAP 2023-24 for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nareshkumar J	28/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Nareshkumar J	SR AO FIELD	01/12/2023	31/03/2024	true
Ankit Kumar yadav	AAO	01/12/2023	31/03/2024	false
AKASH SHAH	AAO/FIELD	01/12/2023	31/03/2024	false
Yashwant Singh	auditor/amg iii	01/12/2023	31/03/2024	false
Rupesh Kumar Singh	SR AO	01/12/2023	01/01/2024	false
Prince Jain	AAO	01/12/2023	01/01/2024	false
Kishore Kumar Pillai	AAO	01/12/2023	01/01/2024	false
Jyothi HK	AAO/FIELD	01/12/2023	01/01/2024	false
SAMVARAN VAIBHAV	AAO/FIELD	01/12/2023	31/03/2024	false
Charanjeet Singh	AAO/FIELD	01/12/2023	01/01/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA



Month	Dates
December 2023	23,24,25
January 2024	07,13,14,15,21,26,27,28
February 2024	10,11,18
March 2024	03,08,09,10

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk Review	01/12/2023	17/12/2023	Active
HQ visit	Meeting with DAG	01/01/2024	01/01/2024	Active
HQ visit	Quarterly Meeting	12/01/2024	12/01/2024	Active
HQ visit	Meeting with DAG	02/02/2024	02/02/2024	Active
Transition	Transit from Hassan to Raichur	24/02/2024	24/02/2024	Active
Transition	Transit from Raichur to Bengaluru	13/03/2024	13/03/2024	Active

Special Instructions:

Approved by: Dilip E Bhiwapurkar (Deputy Accountant General)





सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
II), KARNATAKA



श्रीकृष्णाय नमः
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE BENGALURU	CA on Police Department	10	18/12/2023	30/12/2023	Field Audit	Yes	Approved
ADDITIONAL DIRECTOR GENERAL OF POLICE, STATE INTELLIGENCE WING. BENGALURU	CA on Police Department	10	02/01/2024	16/01/2024	Field Audit	Yes	Approved
COMMISSIONER OF POLICE MYSORE CITY MYSURU	CA on Police Department	12	17/01/2024	01/02/2024	Field Audit	Yes	Approved
INSPECTOR GENERAL OF POLICE SOUTH MYSURU	CA on Police Department	5	05/02/2024	09/02/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE HASSAN	CA on Police Department	11	10/02/2024	23/02/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE RAICHUR	CA on Police Department	12	26/02/2024	12/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
II), KARNATAKA



Certification of Accounts of KNNL - CAP - 02 - AAP 2023-24 of Certification of Accounts of KNNL - CAP -
02 - AAP 2023-24 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
CHANDRA Prakash	08/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
CHANDRA Prakash	Assistant Audit Officer	16/01/2024	31/01/2024	true
Omprakash Rinwa	AAO	16/01/2024	31/01/2024	false
Anuradha M S	AAO	16/01/2024	31/01/2024	false
Brajesh Kumar	SR AUDITOR	16/01/2024	31/01/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MANAGING DIRECTOR, KARNATAKA NEERAVARI NIGAM LIMITED, CORPORATE OFFICE BENGALURU	Certification of Accounts of PSU & ABs - 2023-24	12	16/01/2024	31/01/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA



Month	Dates
January 2024	21.26.27.28

Special Instructions:

Approved by: Dilip E Bhiwapurkar (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
II), KARNATAKA



CA on Department of Police - CAP - 04 - AAP 2023-24 of CA on Department of Police - CAP - 04 - AAP
2023-24 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ramesh Chandra Nayak	28/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Ramesh Chandra Nayak	Senior Audit Officer	02/01/2024	31/03/2024	true
Mangi Lal Jangir	AAO	02/01/2024	31/03/2024	false
Ashish Mishra	AAO FIELD	02/01/2024	31/03/2024	false
Mohit Gupta	AAO FIELD	02/01/2024	31/03/2024	false
Manish Kumar Sharma	AAO FIELD	02/01/2024	31/03/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA



लोकहितान्तरं मया विद्यते
Dedicated in Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY INSPECTOR GENERAL OF POLICE-1, INTERNAL SECURITY DIVISION, BENGALURU	CA on Police Department	10	02/01/2024	16/01/2024	Field Audit	Yes	Approved
DIRECTOR, FORENSIC SCIENCE LABORATORY, BANGALORE	CA on Police Department	14	17/01/2024	03/02/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE BELLARY	CA on Police Department	11	05/02/2024	17/02/2024	Field Audit	Yes	Approved
Dy. Director Forensic Science Lab. Bellary	CA on Police Department	5	19/02/2024	23/02/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER OF POLICE, TRAFFIC NORTH DIVISION, BANGALORE CITY	CA on Police Department	6	26/02/2024	02/03/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE MANDYA	CA on Police Department	13	04/03/2024	20/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
II), KARNATAKA



Month	Dates
January 2024	07.13.14.15.21.26.27.28
February 2024	10.11
March 2024	08.09.10.17

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Quarterly Meeting	12/01/2024	12/01/2024	Active
Transition	Transit to Bellary from Bengaluru	04/02/2024	04/02/2024	Active
Transition	Transit to Bengaluru from Bellary	24/02/2024	24/02/2024	Active

Special Instructions:

Approved by: Dilip E Bhiwapurkar (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA



CA on Department of Police - CAP - 05 - AAP 2023-24 of CA on Department of Police - CAP - 05 - AAP 2023-24 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Bhimsen Das	08/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Bhimsen Das	Senior Audit Officer/PA/AMGIII	16/01/2024	02/03/2024	true
Bhanoo Pratap	AAO FIELD	16/01/2024	02/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY COMMISSIONER OF POLICE TRAFFIC WEST DIVISION BENGALURU	CA on Police Department	15	16/01/2024	03/02/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE CHAMRAJNAGAR	CA on Police Department	11	05/02/2024	17/02/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE CHICKBALLAPUR	CA on Police Department	11	19/02/2024	02/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
II), KARNATAKA



Month	Dates
January 2024	21.26.27.28
February 2024	10.11.24.25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Chamrajnagara from Bengaluru	04/02/2024	04/02/2024	Active
Transition	Transit to Chickballapur fom Chamrajnagara	18/02/2024	18/02/2024	Active

Special Instructions:

Approved by: Dilip E Bhiwapurkar (Deputy Accountant General)





सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
II), KARNATAKA



योग्यतां समाधिः
Dedicated In Truth in Public Interest

CA on Department of Police - C AP - 07 - A 2023-24 of CA on Department of Police - C AP - 07 - AAP
2023-24 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rupesh Kumar Singh	28.12.2023	

Party members

Name	Designation	Member from	Member till	Team Head
Rupesh Kumar Singh	SR AO	02/01/2024	31/03/2024	true
Kishore Kumar Pillai	AAO	02/01/2024	31/03/2024	false
Prince Jain	AAO	02/01/2024	31/03/2024	false
Jyothi HK	AAO/FIELD	02/01/2024	31/03/2024	false
Charanjeet Singh	AAO/FIELD	02/01/2024	31/03/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (DIT-
ID), KARNATAKA



Audit entity	Assignment	No. of day	Date from	Date to	Type of audit	On tour	Status
ADGP Police Computer Wing Bengaluru	CA on Police Department	10	02/01/2024	16/01/2024	Field Audit	Yes	Approved
ASSISTANT ADMINISTRATIVE OFFICER-I, COMMUNICATION, LOGISTICS AND MODERNIZATION OFFICE, BENGALURU	CA on Police Department	14	17/01/2024	03/02/2024	Field Audit	Yes	Approved
COMMISSIONER OF POLICE HUBLI	CA on Police Department	13	05/02/2024	20/02/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE, KODAGU	CA on Police Department	12	22/02/2024	07/03/2024	Field Audit	Yes	Approved
Commissioner of Police, Bengaluru City	CA on Police Department	11	11/03/2024	22/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	07,13,14,15,21,26,27,28
February 2024	10,11,18,24,25
March 2024	03,17

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA



सकलितमं सवमन्वितं
Dedicated to Truth in Public Interest

Event type	Event details	Start date	End date	Status
HQ visit	Meeting with DAG AMG-III	01/01/2024	01/01/2024	Active
HQ visit	Quarterly Meeting	12/01/2024	12/01/2024	Active
HQ visit	Transit from Bengaluru to Hubli	04/02/2024	04/02/2024	Active
Transition	Transit from Hubli to Kodagu	21/02/2024	21/02/2024	Active
Transition	Transit from Kodagu to Bengaluru	08/03/2024	08/03/2024	Active

Special Instructions:

Approved by: Dilip E Bhiwapurkar (Deputy Accountant General)





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA



CA on Department of Police - CAP - 12 - AAP 2023-24 of CA on Department of Police - CAP - 12 - AAP 2023-24 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Narayanan Namboothiri K	28/12/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Narayanan Namboothiri K	SR AO FILED	02/01/2024	31/03/2024	true
Kumar Deepak	Assistant Audit Officer/Field	02/01/2024	31/03/2024	false
Sitaramayya V V	AAO/FIELD	02/01/2024	31/03/2024	false
Sagar Meena	AAO FIELD	02/01/2024	31/03/2024	false
Bandam Ramesh	AUDITOR	02/01/2024	31/03/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY COMMISSIONER OF POLICE CITY ARMED RESERVE HEADQUARTER BENGALURU	CA on Police Department	10	02/01/2024	16/01/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER OF POLICE, CITY ARMED RESERVE POLICE, SOUTH, BENGALURU CITY	CA on Police Department	14	17/01/2024	03/02/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE, MYSURU	CA on Police Department	11	05/02/2024	17/02/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE CHICKMAGALURU	CA on Police Department	11	19/02/2024	02/03/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE TUMKURU	CA on Police Department	12	04/03/2024	19/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	07,13,14,15,21,26,27,28
February 2024	10,11,24,25
March 2024	08,09,10,17

Event List



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA



सोचविचार्यं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY COMMISSIONER OF POLICE CITY ARMED RESERVE HEADQUARTER BENGALURU	CA on Police Department	10	02/01/2024	16/01/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER OF POLICE, CITY ARMED RESERVE POLICE, SOUTH, BENGALURU CITY	CA on Police Department	14	17/01/2024	03/02/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE, MYSURU	CA on Police Department	11	05/02/2024	17/02/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE CHICKMAGALURU	CA on Police Department	11	19/02/2024	02/03/2024	Field Audit	Yes	Approved
SUPERINTENDENT OF POLICE TUMKURU	CA on Police Department	12	04/03/2024	19/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	07,13,14,15,21,26,27,28
February 2024	10,11,24,25
March 2024	08,09,10,17

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
II), KARNATAKA



Event type	Event details	Start date	End date	Status
HQ visit	Quarterly Meeting	12/01/2024	12/01/2024	Active
Transition	Transit to Chickmagaluru from Mysuru	18/02/2024	18/02/2024	Active
Transition	Transit to Tumkuru to Chickamagaluru	03/03/2024	03/03/2024	Active

Special Instructions:

Approved by: Dilip E Bhiwapurkar (Deputy Accountant General)

