



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



CA-DSERT-Q1 of CAP-18 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sreenivasa A	03/04/2023	
Md. Shamim	08/09/2022	20230403

Party members

Name	Designation	Member from	Member till	Team Head
Md Shamim	Senior Audit Officer in Field Party.	09/09/2022	03/04/2023	false
Roz Ali	AAO	11/10/2022	03/04/2023	false
Sreenivasa A	Senior Audit Officer in Field	03/04/2023	30/06/2024	true
Manish Kaim	Asst. Audit Officer	04/04/2023	30/06/2024	false
RAVI S	Sr. Audit Officer	04/04/2023	09/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
SECRETARY, PRIMARY & SECONDARY EDUCATION	DSERT	3	30/03/2023	03/04/2023	Approved
DIRECTOR, STATE EDUCATION RESEARCH AND TRAINING, BANGALORE	DSERT	6	06/04/2023	15/04/2023	Approved



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Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (DEVELOPMENT) AND PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, RAMANAGARA	DSERT	6	17/04/2023	26/04/2023	Approved
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (DEVELOPMENT) AND PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, MYSORE	DSERT	7	12/05/2023	20/05/2023	Approved
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (DEVELOPMENT) AND PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, TUMKUR	DSERT	8	22/05/2023	31/05/2023	Approved
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (DEVELOPMENT) AND PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, MANDYA	DSERT	7	01/06/2023	09/06/2023	Approved
PRINCIPAL, GOVERNMENT TEACHERS TRAINING INSTITUTE (WOMEN), GULBARGA	DSERT	4	12/06/2023	15/06/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PRINCIPAL, COLLEGE OF TEACHER EDUCATION, GULBARGA	DSERT	4	16/06/2023	20/06/2023	Approved
PRINCIPAL, MAHARANI GIRLS GOVERNMENT TEACHERS TRAINING INSTITUTE, MYSORE	DSERT	4	22/06/2023	27/06/2023	Approved
PRINCIPAL, COLLEGE OF TEACHER EDUCATION, MYSORE	DSERT	4	28/06/2023	03/07/2023	Approved
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (DEVELOPMENT) AND PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHAMARAJANAGAR	DSERT	6	04/07/2023	11/07/2023	Approved
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (DEVELOPMENT) AND PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KUMTA, UTTARA KANNADA DISTRICT	DSERT	7	14/07/2023	21/07/2023	Approved
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (DEVELOPMENT) AND PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, MADHUGIRI	DSERT	6	24/07/2023	31/07/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (DEVELOPMENT) AND PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING KOLAR	DSERT	6	01/08/2023	07/08/2023	Approved
DEPUTY DIRECTOR OF PUBLIC INSTRUCTION (DEVELOPMENT) AND PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BANGALORE RURAL	DSERT	7	08/08/2023	17/08/2023	Approved

Month	Dates
April 2023	02,03,07,08,09,14,22,23
May 2023	13,14,27,28
June 2023	04,18,24,25,29
July 2023	02,08,09,16,29,30
Event List August 2023	06,12,13,15



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Event type	Event details	Start date	End date	Status
HQ visit	Collection of Election Duty Orders	19/04/2023	19/04/2023	Active
Conference	Election Training	20/04/2023	20/04/2023	Active
HQ visit	Collection of Election Duty Orders	02/05/2023	03/05/2023	Active
Conference	Election Training (Second Spell)	04/05/2023	04/05/2023	Active
Conference	Election Duty	09/05/2023	10/05/2023	Active
HQ visit	Quarterly Meeting	02/06/2023	02/06/2023	Active
Transition	Transit to Gulbarga	11/06/2023	11/06/2023	Active
Transition	Transit to Mysore	21/06/2023	21/06/2023	Active
HQ visit	Discussion with DAG	12/07/2023	12/07/2023	Active
Transition	Transit to Kumta	13/07/2023	13/07/2023	Active
Transition	Transit to Madhugiri	23/07/2023	23/07/2023	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

