



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA-Technical Education-Q1 & Q2 New of CAP-12 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Alwyn Deva Mano C	21/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Alwyn Deva Mano C	Senior Audit Officer of Performance Audit of Department of Primary Education	21/04/2022	31/12/2024	true
Jitesh Falwaria	Assistant Audit Officer in Field Party.	08/06/2023	28/06/2023	false
Vikash Kumar Meena	Assistant Audit Officer in Field	13/06/2023	23/06/2023	false

Selected auditable entities



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
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Audit entity	Assignment	No. of days	Date from	Date to	Status
ASSISTANT ADMINISTRATIVE OFFICER, GOVERNMENT SRI KRISHNARAJENDRA SILVER JUBILEE TECHNOLOGICAL INSTITUTE, BANGALORE	Department of Technical Education	14	12/06/2023	28/06/2023	Approved
SRI VENKATESHWARA POLYTECHNIC, BANGALORE	Department of Technical Education	8	30/06/2023	10/07/2023	Cancelled
REGISTRAR, GOVERNMENT POLYTECHNIC, KARWAR	Department of Technical Education	6	12/07/2023	18/07/2023	Cancelled
ASSISTANT ADMINISTRATIVE OFFICER, GOVERNMENT ENGINEERING COLLEGE, KARWAR	Department of Technical Education	6	19/07/2023	26/07/2023	Cancelled
SREE VIDHYADHIRAJ POLYTECHNIC, KUMTA	Department of Technical Education	6	27/07/2023	03/08/2023	Cancelled
KHK POLYTECHNIC VIDYAGIRI, DHARWAD	Department of Technical Education	5	04/08/2023	09/08/2023	Cancelled
PRINCIPAL, SRI JAYACHAMARAJENDRA GOVERNMENT EVENING POLYTECHNIC, BANGALORE	Department of Technical Education	6	11/08/2023	19/08/2023	Cancelled

Holiday List

Month	Dates
June 2023	18,24,25
July 2023	02,08,09,16,22,23,29,30
August 2023	06,12,13,15

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Karwar	11/07/2023	11/07/2023	Active
Transition	Transit to Bangalore	10/08/2023	10/08/2023	Active

Special Instructions:

Vikash Kumar Meena to be continued in Jambulingam party as he needs one additional hand and Haneesh is applying leave from Wednesday onwards. And this party can continue with one aao for few days.

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

