



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA
O/o Principal Accountant General (Audit -
I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

CA on DYES of CAP-18 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shashi Kumar Sharma	24/06/2024	
Arun K Samuel	11/06/2024	24/06/2024
Sreenivasa A	03/04/2023	11/06/2024

Party members

Name	Designation	Member from	Member till	Team Head
Sreenivasa A	Senior Audit Officer in Field	03/04/2023	10/06/2024	false
Manish Kaim	Asst. Audit Officer	04/04/2023	10/05/2024	false
Sumit Garg	Assistant Audit Officer in Field Party	12/05/2024	21/06/2024	false
Jitesh Falwaria	Assistant Audit Officer in Field Party.	12/05/2024	30/09/2024	false
VISHAL KUMAR CHHATWANI	AAO	13/05/2024	31/03/2025	false
DINESH KUMAR	Asst. Audit Officer	13/05/2024	16/09/2024	false
JAYANT YADAV	Asst. Audit Officer	13/05/2024	21/06/2024	false
Satyendra Kumar Mandal	Assistant Audit Officer in Field Party	05/06/2024	10/06/2024	false
Arun K Samuel	SAO	11/06/2024	20/06/2024	false
Shashi Kumar Sharma	SAO	24/06/2024	22/01/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SECRETARY - DEPARTMENT OF YOUTH EMPOWERMENT AND SPORTS(APE-200122)	SSCA on Functioning of DYES	1	09/05/2024	09/05/2024	Field Audit	Yes	Approved
DIRECTOR/COMMISSIONER OF YOUTH SERVICES & SPORTS BNG(APE-200123)	CA on Department of Youth Empowerment and Sports	6	13/05/2024	18/05/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, CHITRADURGA DISTRICT, CHITRADURGA.(APE-200124)	CA on Department of Youth Empowerment and Sports	8	20/05/2024	29/05/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, BANGALORE RURAL DISTRICT, BANGALORE.(APE-200126)	CA on Department of Youth Empowerment and Sports	8	31/05/2024	10/06/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, CHIKKABALLAPUR DISTRICT, CHIKKABALLAPUR.(APE-202385)	CA on Department of Youth Empowerment and Sports	8	11/06/2024	20/06/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, CHICKMAGALUR DISTRICT, CHICKMAGALUR.(APE-200125)	CA on Department of Youth Empowerment and Sports	9	24/06/2024	02/07/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2024	25,26
June 2024	02,08,09,16,17

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bangalore	30/05/2024	30/05/2024	Active
Conference	1st Quarterly meeting	21/06/2024	21/06/2024	Active
Transition	Transit to Chikmagaluru	23/06/2024	23/06/2024	Active

Special Instructions:

The party is availing transit to bangalore from chitradurga on 30.05.2024. However, the party members nominated for election duty are instructed to attend the election duty on 30.05.2024.

Approved by: Mallikeshwari C (SAO-CS-AMG-III)

