



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

CA on DYES - CAP-18 - Q2 of CAP-18 for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shashi Kumar Sharma	24/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
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
Shashi Kumar Sharma	SAO	24/06/2024	22/01/2025	false
Jitesh Falwaria	Assistant Audit Officer in Field Party.	15/10/2024	31/12/2024	false
Prakash Kumar	Assistant Audit Officer in Field Party	19/11/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, UDUPI DISTRICT, UDUPI.(APE-206795)	CA on Department of Youth Empowerment and Sports	8	04/07/2024	12/07/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, UTTAR KANNADA DISTRICT, KARWAR.(APE-206796)	CA on Department of Youth Empowerment and Sports	3	15/07/2024	18/07/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, GULBARGA DISTRICT, GULBARGA(APE-206802)	CA on Department of Youth Empowerment and Sports	8	22/07/2024	31/07/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, KOPPAL DISTRICT, KOPPAL(APE-206797)	CA on Department of Youth Empowerment and Sports	7	02/08/2024	09/08/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, MANDYA DISTRICT, MANDYA.(APE-206803)	CA on Department of Youth Empowerment and Sports	13	13/08/2024	29/08/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, KODAGU DISTRICT, KODAGU.(APE-206804)	CA on Department of Youth Empowerment and Sports	7	30/08/2024	09/09/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, UTTAR KANNADA DISTRICT, KARWAR.(APE-216046)	CA on Department of Youth Empowerment and Sports	7	11/09/2024	20/09/2024	Field Audit	Yes	Reprogramme-approved
DIRECTOR/COMMISSIONER OF YOUTH SERVICES & SPORTS BNG(APE-216047)	CA on Department of Youth Empowerment and Sports	43	23/09/2024	26/11/2024	Field Audit	Yes	Reprogramme-approved



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Holiday List

Month	Dates
July 2024	07,17,27,28
August 2024	04,15,18,24,25
September 2024	01,03,07,08,14,15,16,22,28,29
October 2024	02,06,11,12,13,17,20,26,27,31
November 2024	01,02,03,09,10,17,18,23,24

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Udupi	03/07/2024	03/07/2024	Active
Transition	Transit to Karwar	14/07/2024	14/07/2024	Active
HQ visit	Consolidation work	19/07/2024	19/07/2024	Active
Transition	Transit to Gulbarga	21/07/2024	21/07/2024	Active
Transition	Transit to Bangalore	25/07/2024	25/07/2024	Inactive
Transition	Transit to Koppal	01/08/2024	01/08/2024	Active
Transition	Transit to Bengaluru	10/08/2024	10/08/2024	Active
HQ visit	Meeting with Group Officer	12/08/2024	12/08/2024	Active
Transition	Transit to Karwar	10/09/2024	10/09/2024	Active
Transition	Transit to Bangalore	21/09/2024	21/09/2024	Active
HQ visit	2nd Quarterly Meeting.	27/09/2024	27/09/2024	Active

Special Instructions:

The party is directed to submit the IR of Commissioner, DYES and DAN of CA on DYES to Headquarters Section on 26.11.2024 as the second spell for Commissionerate, DYES includes days assigned for completion of DAN.

Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))





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