



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

SSCA on DYES - CAP-15 - Q1,Q2 & Q3 of CAP-15 for Q1,Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Elizabeth Varghese	02/12/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Elizabeth Varghese	Senior Audit Officer in Field	02/12/2022	30/06/2025	true
Rahul	Assistant Audit Officer in Field Party	20/06/2023	31/03/2025	false
Satyendra Kumar Mandal	Assistant Audit Officer in Field Party	11/03/2024	01/06/2024	false
DEEPAK SINGH	Auditor	06/05/2024	31/03/2025	false
NEHA KUMARI	Assistant Audit Officer	13/05/2024	31/03/2025	false
RAHUL SINGH	AAO	21/05/2024	31/03/2025	false
Satyendra Kumar Mandal	Assistant Audit Officer in Field Party	08/07/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR/COMMISSIONER OF YOUTH SERVICES & SPORTS BNG(APE-196561)	SSCA on Functioning of DYES	32	06/05/2024	15/06/2024	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, DAVANAGERE DISTRICT, DAVANAGERE.(APE-202399)	SSCA on Functioning of DYES	10	18/06/2024	29/06/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, TUMKUR DISTRICT, TUMKUR.(APE-209025)	SSCA on Functioning of DYES	10	08/07/2024	20/07/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, MYSORE DISTRICT, MYSORE(APE-216422)	SSCA on Functioning of DYES	10	02/08/2024	14/08/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE DAKSHINA KANNADA DISTRICT, MANGALORE.(APE-216423)	SSCA on Functioning of DYES	10	16/08/2024	28/08/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, BIJAPUR DISTRICT, BIJAPUR.(APE-224731)	SSCA on Functioning of DYES	6	17/09/2024	23/09/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, DHARWAD DISTRICT, DHARWAD.(APE-224732)	SSCA on Functioning of DYES	7	27/09/2024	07/10/2024	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, BELLARY DISTRICT, BELLARY.(APE-228410)	SSCA on Functioning of DYES	7	08/10/2024	18/10/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, BANGALORE URBAN DISTRICT, BANGALORE.(APE-228411)	SSCA on Functioning of DYES	8	21/10/2024	30/10/2024	Field Audit	Yes	Approved
ASSISTANT DIRECTOR, DISTRICT YOUTH EMPOWERMENT & SPORTS OFFICE, BANGALORE URBAN DISTRICT, BANGALORE.(APE-256778)	SSCA on Functioning of DYES	15	12/11/2024	30/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	10,11,12,19,25,26
June 2024	02,08,09,22,23
July 2024	07,13,14,17
August 2024	04,10,11,18,24,25
September 2024	22,28,29
October 2024	02,06,11,12,13,17,26,27
November 2024	17,18,23,24

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Davanagere	17/06/2024	17/06/2024	Active
HQ visit	Quarterly Meeting	21/06/2024	21/06/2024	Inactive
Transition	Transit to Bangalore	30/06/2024	30/06/2024	Active
HQ visit	HQ Visit	01/08/2024	01/08/2024	Active
Transition	Transit to Dakshina Kannada, Mangalore	15/08/2024	15/08/2024	Active
Transition	Transit from Dakshina Kannada, Mangalore to Bangalore	29/08/2024	29/08/2024	Active
Transition	Transit to Bijapur/Vijayapura	16/09/2024	16/09/2024	Active
Transition	Transit to Bangalore	24/09/2024	24/09/2024	Active
HQ visit	Midterm appraisal with PAG	25/09/2024	25/09/2024	Active
Transition	Transit to Dharwad	26/09/2024	26/09/2024	Active
Transition	Transit to Bellary	06/10/2024	06/10/2024	Inactive
Transition	Transit to Bangalore	19/10/2024	19/10/2024	Active

Special Instructions:

3 members (Smt. Elizabeth Varghese, Sr.AO, Sri Rahul (1), AAO and Sri Deepak Singh, Ar will be visiting Vidyanagar Sports Complex, Hosahalli and 3 members (Sri S.K Mandal, Sr.AO, Sri Rahul Singh, AAO (P), and Ms. Neha Kumari, AAO (P) will visit Comm, DYES from 22.07.24 to 31.07.24. The Party will continue Comm, DYES from 02.09.24 to 13.09.24 and 18.10.24 to 19.10.24. Further, Smt. Elizabeth Varghese, Rahul (1) and Deepak Singh will visit YTC, Kumbalgodu from 10.09.24 to 12.09.24 and Shri. SK Mandal and Rahul(1) will visit SSCE, Kudige from 21.10.24 to 23.10.24. O/o the Commissioner, DYES will continue from 01.11.24 to 11.11.24 and 28.11.24 to 30.11.24. In connection with review with ADAI, Ms Elizabeth, SAO and Sri. Rahul (1), AAO are directed to be present at HQrs from 11.11.24 to 12.11.24. The party members had audited AD DYES Bengaluru Urban till 27.11.2024 but Shri. Satyendra Kumar Mandal, SAO till 30.11.24. The party is auditing O/o the Commissioner, DYES from 01.12.24 to 31.03.25.

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

