



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA- Technical Education- Q1 of CAP-06 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jambulingam S	21/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Jambulingam S	Senior Audit Officer in Field Party	21/04/2022	31/12/2023	true
Rahul	Assistant Audit Officer in Field	02/12/2022	31/07/2050	false
Vikash Kumar Meena	Assistant Audit Officer in Field	11/01/2023	12/06/2023	false
Nagaraja K	Supervisor in Field Party	04/04/2023	30/06/2023	false
Haneesh Ritwik	Assistant Audit Officer in Field Party.	22/06/2023	01/06/2024	false
Vikash Kumar Meena	Assistant Audit Officer in Field	25/06/2023	28/06/2023	false
Vikash Kumar Meena	Assistant Audit Officer in Field	29/06/2023	15/07/2023	false
Jitesh Falwaria	Assistant Audit Officer in Field Party.	29/06/2023	30/06/2024	false

Selected auditable entities



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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
SECRETARY, COLLEGIATE & TECHNICAL EDUCATION	Department of Technical Education	1	01/04/2023	03/04/2023	Approved
DIRECTORATE OF TECHNICAL EDUCATION	Department of Technical Education	2	05/04/2023	06/04/2023	Approved
SGES RURAL POLYTECHNIC TARIHAL, HUBLI	Department of Technical Education	11	10/04/2023	26/04/2023	Approved
TIPPU SHAHEED POLYTECHNIC, HUBLI	Department of Technical Education	2	27/04/2023	28/04/2023	Approved
IMPACT POLYTECHNIC, BANGALORE	Department of Technical Education	7	02/05/2023	16/05/2023	Approved
GOMTESH POLYTECHNIC, BELGAUM	Department of Technical Education	8	22/05/2023	31/05/2023	Approved
RURAL POLYTECHNIC, HANUSUBHAVI, HAVERI	Department of Technical Education	6	05/06/2023	12/06/2023	Approved
ASSISTANT ADMINISTRATIVE OFFICER, GOVERNMENT ENGINEERING COLLEGE, HAVERI	Department of Technical Education	26	13/06/2023	15/07/2023	Approved
SAHYADRI POLYTECHNIC, THIRTAHALLI	Department of Technical Education	6	17/07/2023	24/07/2023	Approved

Holiday List



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Month	Dates
April 2023	02,03,14,16,22,23
May 2023	05,07,13,14,27,28
June 2023	10,11,18,24,25,29
July 2023	02,08,09,22,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Hubli	09/04/2023	09/04/2023	Active
HQ visit	Collection of Election Order	19/04/2023	19/04/2023	Active
Conference	Training for Election Duty	20/04/2023	20/04/2023	Active
Transition	Transit to Hubli	23/04/2023	23/04/2023	Active
Transition	Transit to Bangalore	29/04/2023	29/04/2023	Active
HQ visit	Quarterly Meeting	01/05/2023	01/05/2023	Active
Conference	Election Duty	09/05/2023	11/05/2023	Active
Conference	OIOS Training	12/05/2023	12/05/2023	Active
Transition	Transit to Hubli	17/05/2023	17/05/2023	Active
Transition	Transit to Bangalore	01/06/2023	01/06/2023	Active
HQ visit	Quarterly Meeting	02/06/2023	02/06/2023	Active
Transition	Transit to Haveri	04/06/2023	04/06/2023	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

