

C&AG's Award Scheme-2023

(Category-I)

Entries Shortlisted by the **Empowered Committee** along with Team member details (IA&AS and Non-IA&AS)

- **IA&AS = 08**
- **Non-IA&AS = 24**

Sl. No.	Name of the Office/wing	Topic	IA&AS Officers	Non-IA&AS team members	Number
1.	PAG (Audit I), Karnataka	Performance Audit on Functioning of Kalyana Karnataka Region Development Board	1. Ms. Shanthi Priya S, PAG 2. Ms. Monali Phadtare, DAG	1. Ms. Elizabeth Varghese, SAO 2. Mr. Jella Manikanta Vasu, AAO 3. Mr. Ippili Hemanth Kumar, AAO 4. Mr. Deepak Raj Shah, AAO 5. Mr. Prakash Kumar, AAO 6. Ms. Divya Alok, AAO 7. Mr. Shanthamurthy S, Supervisor	9
2.	AG (Audit) Bihar	Performance Audit on Systems and Controls in Assessment and collection of Mining Receipts	1. Mr. Ramawatar Sharma, AG 2. Mr. Adarsh Agarwal, DAG	1. Mr. Ashish Kumar, SAO 2. Mr. Tarun Kumar Sinha, AAO 3. Mr. Vishal Kumar, AAO 4. Mr. Moinul Haque, Sr.Auditor	6
3.	PAG (A&E) West Bengal	Digital Library & New IT Initiatives	-----	1. Mr. Debatosh Pramanik, SAO 2. Mr. Sushanta Kumar Bera, AAO 3. Mr. Pabitra Kumar Jana, AAO	3
4.	PAG (A&E) Odisha	End to end Digitization of Financial management and Paperless Accounting	1. Mr. Masroor Ahmad, Director 2. Mr. Sreeraj Ashok, Sr. DAG	1. Mr. Prabir Kumar Samal, SAO (Consultant) [He has resigned from the post of Sr. A.O. (Consultant)] 2. Ms. Bharati Mohapatra, AAO 3. Mr. Gurudas Chakraborty, Clerk [He has resigned from the service]	5
5.	PAG (A&E) Assam	VLC Dashboard and Data-repository Project (VDDP)	1. Mr. K.S. Gopinath Narayan, PAG 2. Mr. Sreeraj Ashok, Sr. DAG 3. Ms. Vigneshwaran K, DAG	1. Mr. Siril Paul Bob Yazala, SAO (Consultant) 2. Mr. Debashish Deb Purkayastha, SAO (Consultant) 3. Ms. Lata Mani, AAO 4. Mr. Mahesh Kumawat, AAO 5. Mr. Hemant, AAO 6. Mr. Chandan Kumar, AAO 7. Mr. Jitendra Kumar Sinha, Data Manager	10