



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

CA on DCE - CAP-06 - Q1 of CAP-06 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balaram N	02/07/2024	14/11/2024
Venkata Pavan Kumar M	20/05/2024	02/07/2024

Party members

Name	Designation	Member from	Member till	Team Head
Venkata Pavan Kumar M	Assistant Audit Officer in Field	20/05/2024	02/07/2024	false
Prashant Kumar	Assistant Audit Officer in Field Party	20/05/2024	26/06/2024	false
RAVI JINDAL	AAO	20/05/2024	17/06/2024	false
SANDEEP GHOSH	Assistant Audit Officer in Field	20/05/2024	20/06/2024	false
Nagaraja K	Supervisor in Field Party	20/05/2024	09/03/2025	false
DHRUV GROVER	Assistant Audit Officer in Field	24/06/2024	12/07/2024	false
HARSHIT SINGH RAWAL	Assistant Audit Officer	24/06/2024	20/07/2024	false
Balaram N	Assistant Audit Officer in Field	24/06/2024	24/06/2024	false
Amit Kumar	AAO	24/06/2024	31/08/2024	false
Balaram N	SAO	26/06/2024	13/11/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, GOVERNMENT COLLEGE FOR BOYS, CHINTAMANI(APE-201420)	CA on Department of Collegiate Education	7	20/05/2024	28/05/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, MALLESARAM, BANGALORE(APE-202259)	CA on Department of Collegiate Education	9	29/05/2024	07/06/2024	Field Audit	Yes	Approved
JOINT DIRECTOR DEPARTMENT OF COLLEGIATE EDUCATION, REGIONAL OFFICE, SHIMOGA(APE-201421)	CA on Department of Collegiate Education	16	10/06/2024	02/07/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FRIST GRADE COLLEGE FOR WOMENS SAGARA(APE-201435)	CA on Department of Collegiate Education	1	03/07/2024	03/07/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
May 2024	25,26
June 2024	02,16,17,22,23,30

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Shimoga	09/06/2024	09/06/2024	Active
Transition	Transit to Bangalore	20/06/2024	20/06/2024	Active
HQ visit	Quarterly Meeting	21/06/2024	21/06/2024	Active
Transition	Transit to Shimoga	23/06/2024	23/06/2024	Active
Transition	Transit to Bangalore	27/07/2024	27/07/2024	Inactive

Special Instructions:

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

