



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-08 - Q4 of CAP-08 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Alwyn Deva Mano C	21/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Alwyn Deva Mano C	Senior Audit Officer of Performance Audit of Department of Primary Education	05/06/2024	31/03/2025	true
HARSHIT SINGH RAWAL	Assistant Audit Officer	26/08/2024	31/03/2025	false
Vikash Kumar Meena	Assistant Audit Officer in Field	17/09/2024	31/03/2025	false
Rahul	Assistant Audit Officer in Field	17/10/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, AURAD(APE-277386)	CA on Department of Collegiate Education	8	20/01/2025	29/01/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, METHODIST ARTS DEGREE COLLEGE, BIDAR(APE-278413)	CA on Department of Collegiate Education	6	30/01/2025	04/02/2025	Field Audit	Yes	Approved
PRINCIPAL, M J P ARTS DEGREE COLLEGE, KALABURGI(APE-278414)	CA on Department of Collegiate Education	5	05/02/2025	11/02/2025	Field Audit	Yes	Approved
PRINCIPAL, SIDDESHWAR KALA COLLEGE, VIJAYPURA(APE-278415)	CA on Department of Collegiate Education	4	12/02/2025	15/02/2025	Field Audit	Yes	Approved
PRINCIPAL, BESANT WOMEN'S COLLEGE, MANGALURU(APE-278416)	CA on Department of Collegiate Education	7	19/02/2025	25/02/2025	Field Audit	Yes	Approved
PRINCIPAL, VIJAYA COLLEGE, MULKI(APE-278417)	CA on Department of Collegiate Education	6	27/02/2025	04/03/2025	Field Audit	Yes	Approved
PRINCIPAL, L.B. AND S.B. COLLEGE, SAGARA(APE-278418)	CA on Department of Collegiate Education	7	06/03/2025	12/03/2025	Field Audit	Yes	Approved
PRINCIPAL, BABA SAHEB AMBEDKAR COLLEGE, HARIHARA, SHIMOGGA(APE-278419)	CA on Department of Collegiate Education	6	13/03/2025	18/03/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
January 2025	25,26
February 2025	08,09
March 2025	08,09

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Aurad	18/01/2025	19/01/2025	Active
Transition	Transit to Bangalore	16/02/2025	16/02/2025	Active
HQ visit	Meeting with DAG	17/02/2025	17/02/2025	Active
Transition	Transit to Mangalore	18/02/2025	18/02/2025	Active
Transition	Transit to Sagara	05/03/2025	05/03/2025	Active
Transition	Transit to Bangalore	19/03/2025	19/03/2025	Active

Special Instructions:

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

