



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-12 - Q2 of CAP - 12 for Q1,Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nihar Paul	12/04/2024	23/01/2025

Party members

Name	Designation	Member from	Member till	Team Head
Nihar Paul	Senior Audit Officer in Field	12/04/2024	31/03/2025	false
ABHISHEK SINGH	Assistant Audit Officer in Field	12/04/2024	10/02/2025	false
VIBHUTE PRATIKRAJ JALINDAR	Auditor	12/04/2024	12/09/2024	false
SUNIL KUMAR MEENA	AAO	17/05/2024	31/03/2025	false
DHRUV GROVER	Assistant Audit Officer in Field	15/07/2024	03/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, GOVERNMENT WOMENS FIRST GRADE COLLEGE, VIJAYANAGAR MYSORE(APE-206765)	CA on Department of Collegiate Education	7	27/06/2024	04/07/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, GOVERNMENT WOMENS FIRST GRADE COLLEGE, KRISHANARAJA NAGARA(APE-206766)	CA on Department of Collegiate Education	7	06/07/2024	15/07/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT WOMENS COLLEGE, HUNSUR(APE-206767)	CA on Department of Collegiate Education	7	16/07/2024	24/07/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT SCIENCE COLLEGE, HASSAN(APE-206768)	CA on Department of Collegiate Education	7	25/07/2024	02/08/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT COLLEGE FOR WOMEN, KOLAR(APE-206769)	CA on Department of Collegiate Education	7	06/08/2024	14/08/2024	Field Audit	Yes	Approved
JOINT DIRECTOR DEPARTMENT OF COLLEGIATE EDUCATION, REGIONAL OFFICE, MANGALORE(APE-206770)	CA on Department of Collegiate Education	16	16/08/2024	04/09/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, FOR WOMEN BALMATTA MANGALORE(APE-206771)	CA on Department of Collegiate Education	7	05/09/2024	13/09/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, DR. P. DAYANANDA PAI-P. SATHISH PAI GOVERNMENT FIRST GRADE COLLEGE, MANGALORE(APE-206772)	CA on Department of Collegiate Education	7	17/09/2024	24/09/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, KARKALA(APE-206773)	CA on Department of Collegiate Education	8	25/09/2024	08/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30
July 2024	07,13,14,17,21,27,28
August 2024	10,11,18,24,25
September 2024	01,07,08,22,28,29
October 2024	02,06

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	Desk Review	05/07/2024	05/07/2024	Active
Transition	Transit to Bangalore	03/08/2024	03/08/2024	Active
HQ visit	Meeting with Group Officer	05/08/2024	05/08/2024	Active
Transition	Transit to Mangalore	15/08/2024	15/08/2024	Active
Transition	transit to Bangalore	26/09/2024	26/09/2024	Active
HQ visit	2nd quarterly meeting	27/09/2024	27/09/2024	Active
Transition	transit to Karkala	29/09/2024	29/09/2024	Active

Special Instructions:

Approved by: Mallikeshwari C (SAO-CS-AMG-III)