



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA on PUE-Q1 & Q2-New of CAP-17 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghu G	08/06/2023	
Babu Rajendra Prasad S	07/06/2023	20230608

Party members

Name	Designation	Member from	Member till	Team Head
Raghu G	Senior Audit Officer	06/06/2023	30/06/2024	true
Babu Rajendra Prasad S	Supervisor in Field Party	07/06/2023	30/06/2024	false
Prakash Kumar	Assistant Audit Officer in Field Party	07/06/2023	30/06/2024	false
Ramesh	Assistant Audit Officer	08/06/2023	01/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY DIRECTOR, PRE-UNIVERSITY EDUCATION, BANGALORE SOUTH DISTRICT, BANGALORE	Department of Pre-University Education	14	08/06/2023	26/06/2023	Approved
PRINCIPAL, GOVERNMENT PRE-UNIVERSITY COLLEGE FOR WOMEN, VANI VILAS (FORT) BANGALORE	Department of Pre-University Education	4	27/06/2023	01/07/2023	Approved
PRINCIPAL, GOVERNMENT PRE-UNIVERSITY COLLEGE, YEDAYUR, BANGALORE	Department of Pre-University Education	4	03/07/2023	06/07/2023	Approved



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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
PRINCIPAL, GOVERNMENT PRE-UNIVERSITY COLLEGE, DOMMASANDRA	Department of Pre-University Education	4	07/07/2023	12/07/2023	Cancelled
PRINCIPAL, GOVERNMENT PRE-UNIVERSITY COLLEGE, KAGGALIPURA	Department of Pre-University Education	4	07/07/2023	12/07/2023	Cancelled
PRINCIPAL, GOVERNMENT PRE-UNIVERSITY COLLEGE, HOODI	Department of Pre-University Education	4	13/07/2023	17/07/2023	Cancelled
DEPUTY DIRECTOR, PRE UNIVERSITY EDUCATION, TUMKUR	Department of Pre-University Education	14	18/07/2023	04/08/2023	Cancelled
PRINCIPAL, GOVERNMENT PRE-UNIVERSITY COLLEGE, GUBBI	Department of Pre-University Education	4	05/08/2023	09/08/2023	Cancelled
PRINCIPAL, GOVERNMENT INDEPENDENT PRE UNIVERSITY COLLEGE, CHIKNAYAKANHALI	Department of Pre-University Education	4	10/08/2023	16/08/2023	Cancelled
PRINCIPAL, GOVERNMENT PRE UNIVERSITY COLLEGE, PAVAGADA	Department of Pre-University Education	4	17/08/2023	21/08/2023	Cancelled
PRINCIPAL, GOVERNMENT PRE UNIVERSITY COLLEGE, KORATAGERE	Department of Pre-University Education	4	22/08/2023	25/08/2023	Cancelled
DIRECTOR, PRE UNIVERSITY EDUCATION, BANGALORE	Department of Pre-University Education	5	28/08/2023	01/09/2023	Reprogramme-Cancelled



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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Month	Dates
June 2023	10,11,18,24,25,29
July 2023	08,09,16,22,23,29,30
August 2023	06,12,13,15,20

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

