



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

Data Collection at SGES Rural Polytechnic and DCCT (Audit-2), Hubli - CAP-21 of CAP-21 for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Arun K Samuel	29/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Arun K Samuel	SAO	05/11/2024	09/11/2024	true
Lakhan Kumar	AAO	05/11/2024	09/11/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SGES RURAL POLYTECHNIC TARIHAL, HUBLI(APE-255970)	Data Collection at SGES Rural Polytechnic and DCCT (Audit-2), Hubli	2	06/11/2024	07/11/2024	Data Collection	Yes	Approved
Deputy Commissioner of Commercial Tax (Audit-2)- Hubli(APE-255971)	Data Collection at SGES Rural Polytechnic and DCCT (Audit-2), Hubli	1	08/11/2024	08/11/2024	Data Collection	Yes	Approved

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Hubli	05/11/2024	05/11/2024	Active
Transition	Transit to Bangalore	09/11/2024	09/11/2024	Active

Special Instructions:

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

