



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



SSCA on Functioning of Pre-University Board of CAP-10 for Q1,Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Meera S	21/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Meera S	Senior Audit Officer of Thematic Audit of Labour Department	21/04/2022	10/08/2023	true
Lakhan Kumar	Assistant Audit Officer in Field Party.	04/06/2023	10/08/2023	false
Shiv Shankar Kumarjha	Assistant Audit Officer in Field Party	04/06/2023	10/08/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR, PRE UNIVERSITY EDUCATION, BANGALORE	SSCA on Functioning of Directorate of Pre-University Education	11	05/06/2023	17/06/2023	Field Audit	Yes	Cancelled



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY DIRECTOR, PRE-UNIVERSITY EDUCATION, BANGALORE NORTH DISTRICT, BANGALORE	SSCA on Functioning of Directorate of Pre-University Education	13	19/06/2023	05/07/2023	Field Audit	Yes	Cancelled
PRINCIPAL, GOVERNMENT PRE-UNIVERSITY COLLEGE, JALAHALLI, BANGALORE	SSCA on Functioning of Directorate of Pre-University Education	4	06/07/2023	11/07/2023	Field Audit	Yes	Cancelled
PRINCIPAL, GOVERNMENT PRE-UNIVERSITY COLLEGE FOR BOYS, MALLESWARAM, BANGALORE	SSCA on Functioning of Directorate of Pre-University Education	4	12/07/2023	15/07/2023	Field Audit	Yes	Cancelled
PRINCIPAL, GOVERNMENT PRE-UNIVERSITY COLLEGE, BAGALUR, BANGALORE	SSCA on Functioning of Directorate of Pre-University Education	4	17/07/2023	20/07/2023	Field Audit	Yes	Cancelled
PRINCIPAL, GOVERNMENT PRE-UNIVERSITY COLLEGE, YELAHANKA, BANGALORE	SSCA on Functioning of Directorate of Pre-University Education	4	21/07/2023	26/07/2023	Field Audit	Yes	Cancelled



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIRECTOR, PRE UNIVERSITY EDUCATION, BANGALORE	SSCA on Functioning of Directorate of Pre-University Education	4	27/07/2023	01/08/2023	Field Audit	Yes	Cancel-Initiated
DEPUTY DIRECTOR PRE-UNIVERSITY EDUCATION, CHIKKODI, BELAGAVI DISTRICT	SSCA on Functioning of Directorate of Pre-University Education	11	31/07/2023	11/08/2023	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
June 2023	10,11,24,25,29
July 2023	02,08,09,22,23,29,30
August 2023	06

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Belagavi	31/08/2023	31/08/2023	Inactive

Special Instructions:

Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

