



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

CA on DCE - CAP-06 - Q2 of CAP-06 for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balaram N	02/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Nagaraja K	Supervisor in Field Party	20/05/2024	31/03/2025	false
DHRUV GROVER	Assistant Audit Officer in Field	24/06/2024	12/07/2024	false
HARSHIT SINGH RAWAL	Assistant Audit Officer	24/06/2024	20/07/2024	false
Amit Kumar	AAO	24/06/2024	31/08/2024	false
Balaram N	SAO	26/06/2024	31/12/2024	true
DHRUV GROVER	Assistant Audit Officer in Field	06/08/2024	30/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, SIR M V GOVERNMENT ARTS & COMMERCE COLLEGE BHADRAVATHI(APE-206777)	CA on Department of Collegiate Education	7	03/07/2024	10/07/2024	Field Audit	Yes	Approved
PRINCIPAL, IDSG GOVERNMENT COLLEGE, CHICKAMAGALUR(APE-206778)	CA on Department of Collegiate Education	6	11/07/2024	19/07/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, HOSADURGA(APE-206779)	CA on Department of Collegiate Education	6	20/07/2024	26/07/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT SCIENCE COLLEGE, BANGALORE(APE-206780)	CA on Department of Collegiate Education	7	29/07/2024	05/08/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, TUMKUR(APE-206781)	CA on Department of Collegiate Education	7	06/08/2024	14/08/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT SCIENCE COLLEGE, CHITRADURGA(APE-206782)	CA on Department of Collegiate Education	7	16/08/2024	23/08/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, DAVANAGERE(APE-206783)	CA on Department of Collegiate Education	7	26/08/2024	02/09/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE FOR WOMENS SAGARA(APE-206784)	CA on Department of Collegiate Education	7	03/09/2024	11/09/2024	Field Audit	Yes	Approved
JOINT DIRECTOR DEPARTMENT OF COLLEGIATE EDUCATION, REGIONAL OFFICE, DHARWAD(APE-206785)	CA on Department of Collegiate Education	13	13/09/2024	02/10/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Month	Dates
July 2024	07,13,14,17,21
August 2024	04,10,11,18
September 2024	01,07,08,14,15,16,22,28,29
October 2024	02

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bangalore	27/07/2024	27/07/2024	Active
Transition	Transit to Chitradurga	15/08/2024	15/08/2024	Active
Transition	Transit to Dharwad	12/09/2024	12/09/2024	Active

Special Instructions:

Approved by: Gudime Bharath (AAO-CS-AMG-III)

